



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **Supply and Delivery of IT Equipment to be used at City Engineer's Office in the City of San Fernando, Pampanga**

Location of the Project : **City Engineer's Office**

**REQUEST FOR QUOTATION**

(FM-CSFP-CGSO-39; Revision No. 01;06/23/14)

Date : **July 08, 2019**

Quotation No. : **I4-19-1646**

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **July 12, 2019 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

**MARIA VIÑA O. NAVARRO**  
Administrative Aide I

**ENGR. MICHAEL N. QUIZON, JR.**  
BAC Chairman

- NOTE:
1. ALL ENTRIES MUST BE READABLE
  2. DELIVERY PERIOD WITHIN FIFTEEN (15) CALENDAR DAYS
  3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
  4. PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) CALENDAR DAYS

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	unit	All-in-One PC preferably ACER 8th Gen i5 C24 865 KBL or Equivalent 23.8" AIO Ultra-Slim Super-slim and space-saving design Intel Core i5-8250U 4GB Dual-channel DDR4 2133 MHz (UP to 16GB) 1 TB 2.5- inch 5400 RP  *With Uninterruptable Power Supply (UPS) and Windows 10 Pro 64bit		
2	1	unit	All-in-One Printer preferably EPSON 3110		
3	2	pc(s)	EPSON 003 Black Ink		
4	2	pc(s)	EPSON 003 Cyan Ink		
5	2	pc(s)	EPSON 003 Magenta Ink		
6	2	pc(s)	EPSON 003 Yellow Ink		
			xxxxxx Nothing follows xxxxxx		
			<b>TOTAL AMOUNT</b>		<b>P</b>

After having carefully read and accepted your General Conditions, I quote you on the item at prices noted above.

\_\_\_\_\_  
Printed Name / Signature

\_\_\_\_\_  
Tel No. / Cellphone No.

\_\_\_\_\_  
Date