OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project: Supply and Delivery of IT Equipment to be used at Office of the City Vice Mayor, City of San Fernando, Pampanga

Location of the Project: City Vice Mayor’s Office

REQUEST FOR QUOTATION

(REMP-FSPP-SGSO-39; Revision No. 01;06/23/14)

Quotation No.: ES-I4-15-2321

Date: September 08, 2015

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 September 16, 2015 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: ENGR. MICHAEL N. QUIZON, JR. BAC Chairman

NOTE:
1. ALL ENTRIES MUST BE READABLE
2. DELIVERY PERIOD WITHIN 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

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QTY</th>
<th>UNIT</th>
<th>ITEM DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>unit(s)</td>
<td>Intel i3 Processor or Higher</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>--mother board pref. Asus or Gigabte</td>
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<td></td>
<td></td>
<td></td>
<td>--4GB DDR3 memory</td>
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<td>--500GB Hard Drive</td>
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<td>--DVD Writer</td>
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<td>--ATX</td>
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<td></td>
<td></td>
<td></td>
<td>--Casing with 600 watts power Supply</td>
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<td></td>
<td></td>
<td></td>
<td>--USB keyboard/Mouse</td>
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<td>--AVR</td>
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<td>--Windows 7 PRo OS or Windows 8.1 PRo OS</td>
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<td>xxxxxx Nothing follows xxxxxx</td>
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TOTAL AMOUNT: P

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