Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than March 17, 2016 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QTY</th>
<th>UNIT</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
</table>
| 1        | 5   | unit(s) | Intel G3260 Processor (or higher)  
|          |     |       | Motherboard pref. Asus or Gigabyte  
|          |     |       | 2GB DDR3 memory  
|          |     |       | 500GB Hard Drive  
|          |     |       | DVD writer  
|          |     |       | ATX casing with 600watts power supply  
|          |     |       | USB keyboard/mouse  
|          |     |       | Windows 7 Pro OS or Windows 8.1 Pro OS  |
| 2        | 5   | unit(s) | 18.5 LED Monitor pref. Samsung or LG  |
| 3        | 5   | unit(s) | 600VA UPS pref. Secure  |
| 4        | 5   | unit(s) | Epson LQ-310 Printer  |

LOT 1 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
**REQUEST FOR QUOTATION**

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

**Name of Project:** Supply and Delivery of IT Equipments to be used as additional units at the City Treasurer's Office, City of San Fernando, Pampanga

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

**Date:** March 09, 2016

**Quotation No.:** ES-I4-16-0488

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**Company Name**

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**Address**

---

Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than March 17, 2016 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by:  

Approved by:  

**ABIGAIL P. YALUNG**  
Administrative Aide I

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

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*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>
</table>
| 1       | 1   | unit(s) | **Lot 2**  
Intel I3 Processor  
Motherboard pref. Asus or Gigabyte  
4GB DDR3 memory  
500GB Hard Drive  
DVD writer  
ATX casing with 600 watts power supply  
USB keyboard/mouse  
Windows 7 Pro OS, Windows 8.1 Pro OS or Windows 10 Pro OS |
| 2       | 1   | unit(s) | 18.5 LCD Monitor pref. Samsung or LG |
| 3       | 1   | unit(s) | 600VA UPS |
| 4       | 1   | unit(s) | Epson LQ 310 Printer or its equivalent |
| 5       | 2   | unit(s) | HP P1102 Laserjet Printer |

**LOT 2 TOTAL AMOUNT:** P

xxxxxx Nothing follows xxxxxx

**TOTAL AMOUNT:** P

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

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Printed Name / Signature  
Tel No. / Cellphone No.  
Date