OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project: Supply and Delivery of IT Equipments to be used at RHU I - PFPR

Location of the Project: City Health Office

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

Date: December 08, 2016
Quotation No.: ES-I4-16-3036

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 December 16, 2016 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: 
Approved by: 

LEALORAINA A. GOMEZ
Administrative Aide II

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>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
</table>
| 1        | 1.00| unit(s) | Desktop Computer  
--Intel Core i3 or higher  
--Motherboard pref. Asus or Gigabyte  
--500GB HDD or higher  
--4GB DDR3 memory  
--DVD Writer USB Keyboard/Mouse  
--ATX Casing with 600 watts Power Supply  
--Windows 7 or Windows 8.1 Pro license OS |          |       |
| 2        | 2.00| unit(s) | 18.5 LED Monitor pref. Samsung or LG |          |       |
| 3        | 1.00| unit(s) | UPS pref. Secure 600VA |          |       |
| 4        | 2.00| unit(s) | Printer pref. Canon MP257 3-in-1  
xxxxxx Nothing follows xxxxx |          |       |

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: 

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