



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:

LEALORAINE A. GOMEZ
Administrative Aide II

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

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
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 xxxxxx		
			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