**Name of Project:** Supply and Delivery of IT Equipment to be used at City Information Office, City of San Fernando, Pampanga

**Location of the Project:** City Information Office

**REQUEST FOR QUOTATION**

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

**Date:** June 09, 2015

**Quotation No.:** ES-14-15-1281

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**Company Name**

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**Address**

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Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than **June 17, 2015 at 10:00 AM** at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: 

Approved by: 

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**JOSEPHINE S. BULANADI**

Administrative Assistant III

**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

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<table>
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<tr>
<th>ITEM NO.</th>
<th>QTY</th>
<th>UNIT</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
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<td>1</td>
<td>1</td>
<td>unit(s)</td>
<td>Printer pref. Epson L800 CPU --Intel G3240 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 Pro OS</td>
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<td>2</td>
<td>1</td>
<td>unit(s)</td>
<td>Laptop pref. Lenovo Z370 --Intel i3 Processor --500GB HDD or 640 GB HDD --4GB DDR3 Memory --wifi b/g/n --DVD RW --Windows 7 Pro or Windows 8 License OS</td>
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**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**

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**Tel No. / Cellphone No.**

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**Date**