



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of IT Equipment to be used at the Procurement Section of the City General Services Office, City of San Fernando, Pampanga**

Location of the Project : **Supply, Records, Property Management Division**

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

Date : **August 23, 2017**

Quotation No. : **I4-17-2080**

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 **August 29, 2017 at 10:00 A.M.** 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	2	unit(s)	Intel i3 (or higher) Motherboard preferably Intel or Asus 1 TB HDD or higher 4GB DDR3 memory DVD Writer USB Keyboard/Mouse preferably A4Tech ATX Casing with 650 watts Power Supply Windows 10 Pro license OS		
2	2	unit(s)	18.5 LED Monitor preferably Samsung or LG		
3	2	unit(s)	UPS 600VA preferably APC BX800LI-MS 800VA or Higher		
4	3	unit(s)	Printer preferably EPSON L360		
			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