



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply, Delivery and Installation of CCTV for Schools, City of San Fernando, Pampanga**
Location of the Project : **DepEd-Division of CSFP**

REQUEST FOR QUOTATION

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

Date : **December 08, 2017**
Quotation No. : **S4-17-3146**

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 12, 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	3	package(s)	1 package contains 1 pc. H 264 8 Channel AHD DVR 1 Pc. Seagate 4 TB Surveillance HDD 3.5" 1 Pc. Dome Camera 3.6mm HD 7 pcs. Bullet Camera 3.6mm HD 1pc LED 18 " Monitor 4 rolls coaxial Cable with power 50pcs. BnC Plug Connector 15 pcs. Power Plug Connector 1 pc. 12V Centralized Power Supply Installation xxxxxx Nothing follows xxxxxx <p style="text-align: right;">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.

Printed Name / Signature

Tel No. / Cellphone No.

Date