

Republic of the Philippines MUNICIPALITY OF PASUQUIN **Ilocos Norte**



REQUEST FOR QUOTATION

Date:	04.16.2025			
Qoutation NO.	2025 - 034			
PR No:	2025.04.071			

Please qoute your lowest price on the item/s listed beow, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your qoutation duly signed by your representative not later than April 22, 2025 @ 2:00PM in the return envelope attached herewith.

NOTE: 1. All entries must be type written

- 2. Delivery period within thirty (30) 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 one (1) month upon submission of the quotation
- 5. The following documents shall be attached upon submission of the quotation:
 - a. Mayor's / Business Permit
 - b. Department of Trade and Industry
 - c. Certificate of Registration
 - d. PhilGEPS registration certificate/number
 - e. Income / Business Tax Return
 - f. Omnibus Sworn Statement (if applicable)
- 6. Approved Budget of the Contract P 70,000.00

NO.	ITEM & DESCRIPTION	Brand/ Model	QTY.	UNIT	UNIT PRICE	TOTAL COST
1	Lights and Sounds with LED Wall		2	package		
	(2 sets @ INAC and Gabaldon Elementary)					
	Microphones					
	Speakers					
-			-			
1000				 		
Cardo Cord						
					total	

Brand and Mod	el :
Delivery Period	
Warranty	
Price Validity	
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After having carefully read and accepted your General Conditions, I/We qoute you on the item at prices noted above.

MGPIN - 2025.04.044 Light and Sounds with LED Wall (Welcome Party for the Delegates and Technical Officials for the Palarong Pambansa 2025)

Printed Name/Signature

Tel. No./Cellphone No./Email Add.