

Republic of the Philippines MUNICIPALITY OF PASUQUIN Ilocos Norte



REQUEST FOR QUOTATION

	Date:	05302025		
outatio	-	2025 - 050		
0 410110	PR No:	2025.05.096		

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

PATRICK JOHN T. RATUIT

NOTE: 1. All entries must be type written

- 2. Delivery period within one(01) 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 12,400.00

ITEM NO.	TEM & DESCRIPTION	Brand/ Model	QTY.	UNIT	UNIT PRICE	TOTAL COST
1	Snack A.M.		40	pack		-
	-pancit guisado, shanghai, softdrinks 250ml					
2	Lunch		40	pack		
	-Rice, pork adobo, ginisang kalabasa-sitaw,					
	mini chocolate 5.5g, bottled water 550ml					
3	Snack P.M		40	pack		
	-clubhouse sandwich, softdrinks 250ml					
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		in her		ALLEY CO.		
				Salar con process		
					total	

Brand and Model	1
Delivery Period	
Warranty	
Price Validity	:

After having carefully read and accepted your General Conditions, I/We qoute you on the item at prices noted above.

MGPIN - 2025.05.____ Meals and Snacks for Day care Workers day Celebration on June 20, 2025 Printed Name/Signature

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