

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

## REQUEST FOR QUOTATION

Date:	July 18, 2025		
Qoutation NO.	2025 - 08		
PR No:	2025 07 154		

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 July 22, 2025 @ 2:00PM in the return envelope attached herewith.

- NOTE: 1. All entries must be type written
  - 2. Delivery period within thirty (30) 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 45,225.00

ITEM NO.	ITEM & DESCRIPTION	Brand/ Model	QTY.	UNIT	UNIT PRICE	TOTAL COST
1	Kiddie toothbrush		400	piece		-
2	Alcohol 500ml		15	piece		
3	Latex gloves SM non-powder		10	box		-
4	Facemask 3ply		5	box		
5	Dental Anesthesia		22	box		-
6	Hydrogen peroxide		2	gal		-
7	Disposable cus, 50pcs/pack		8	pack		-
8	Cidex		1	piece		-
9	Tranexamic Acid, 500mg		1	box		
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<b>Delivery Period</b>	
Warranty	A CONTRACTOR OF THE PARTY OF TH
<b>Price Validity</b>	1
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After having carefully read and accepted your General Conditions, I/We qoute you on the item at prices noted above.

<b>Printed Name</b>	e/Sign	atu	re	
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