

Republic of the Philippines MUNICIPALITY OF PASUQUIN Ilocos Norte



REQUEST FOR QUOTATION

Date: 07.04.2025

Qoutation NO. 2025 - 074

PR No: 2025.06.141

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 10, 2025 @ 2:00PM in the return envelope attached herewith.	

PATRICK JOHN T. RATUITA, MAPA

NOTE: 1. All entries must be type written

- 2. Delivery period fifteen (15) 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 12,775.00

NO.	ITEM & DESCRIPTION	Brand/ Model	QTY.	UNIT	UNIT PRICE	TOTAL COST
1	Specialty Board (A4)		4	packs		
2	Glue Stick		50	pieces		
3	Glue Gun		3	pieces		
4	Ruffled Lace (Blue), 1 inch		100	yards		
5	Ruffled Lace (Red), 1 inch		20	yards		
6	Ribbon - Red 2 inches		4	rolls		
7	Ribbon - Blue 2 inches		8	rolls		
8	Expanded Envelops, Long Brown		127	pieces		
9	Douible Sided tape, 1inch		6	rolls		
10	Specialty Paper, A4		10	packs		
					total	

Brand and Model	:
Delivery Period	
Warranty	1
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 - 2025.07.110 Purchase of Materials for the 5th Pantawid Pamilya Graduation Ceremony on 23 July 2025

Printed Name/Signature

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