

Republic of the Philippines MUNICIPALITY OF PASUQUIN Ilocos Norte



REQUEST FOR QUOTATION

Date:	08.01.2025				
Qoutation NO.	2025 - 093				
PR No:	2025.07.176				

Please qoute your lowest price on the item/s listed beow, subject to the General Co	nditions on the last
page, stating the shortest time of delivery and submit your qoutation duly signed by your re	presentative not later than
AUGUST 05, 2025 @ 2:00PM in the return envelope attached herewith.	04

PATRICK JOHN T MATUITA MAP

NOTE: 1. All entries must be type written

- 2. Delivery period five (05) 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 93,000.00

ITEM NO.	ITEM & DESCRIPTION	Brand/ Model	QTY.	UNIT	UNIT PRICE	TOTAL COST
1	Processor: 7 5700g 3.8ghz or higher		1	set		
2	CPU fan: radiant dc-240 argb					
3	Mainboard: B450 AORUS M					
4	Memory: 16gb DDR4 3200					
5	M2 SSD: 1tb NVME or higher					
6	Video Card: Gigabyte rtx3050 eagle oc 8gb					
7	Casing: mid tower glass with fan					THE R. P. LEWIS CO., LANSING, MICH.
8	Power supply: 550 watt 80+		100000000000000000000000000000000000000			
9	Keyboard and mouse wireless					
10	Monitor: 27" or higher				The same by Land Comment	
11	Speaker: f&d A111a2.1 channel multimedia		y			
12	UPS: 650VA, 4 outlets					
					total	

Brand and Model	I was a second
Delivery Period	1
Warranty	•
Price Validity	:
ices noted above.	

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

MGPIN - 2025.07.132 Emergency Purchase of One (1) Unit desktop Computer Printed Name/Signature

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