

Republic of the Philippines MUNICIPALITY OF PASUQUIN Ilocos Norte



REQUEST FOR QUOTATION

Date:	08.01.2025	
Qoutation NO.	2025 - 082	
PR No:	2025.07.156	

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 represent:	ative not later than
AUGUST 05, 2025 @ 2:00PM in the return envelope attached herewith.	Onle

PATRICK JOHN T. PATUITA, MAPA

NOTE: 1. All entries must be type written

- 2. Delivery period 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 108,500.00

ITEM NO.	ITEM & DESCRIPTION	Brand/ Model	QTY.	UNIT	UNIT PRICE	TOTAL COST
1	AM Snack		350	pax		
	-Bread and Soft Drinks; 190ml					
2	LUNCH:		350	pax		
	-Rice, Meat, Vegetable and Water; 330ml					
3	PM Snacks		350	pax		
	-Pasta and Soft drinks; 190 ml					
					total	-

Brand and Model	:
Delivery Period	
Warranty	:
Price Validity	:
accounted above	The state of the s

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

MGPIN - 2025.07.122 Purchase of Meals and Snack for the Linggo ng Kabataan Celebration

Printed Name/Signature

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