

Republic of the Philippines MUNICIPALITY OF PASUQUIN Ilocos Norte



REQUEST FOR QUOTATION

Date: Qoutation NO PR No:	08.01.2025		
	2025 - 084		
	2025.07.158		

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 representa	tive not later than
AUGUST 05, 2025 @ 2:00PM in the return envelope attached herewith.	all

PATRICK OHN T MATUITA, MAPA

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 1,600.00

ITEM NO.	ITEM & DESCRIPTION	Brand/ Model	QTY.	UNIT	UNIT PRICE	TOTAL COST
1	TARPAULIN		2	pcs		
	5 FT X 4 FT		900 S			
		terior de la compania del compania del compania de la compania del compania de la compania de la compania del compania de la compania del compania de la compania del compania de la compania de la compania de la compania de la compania del compania	1			
					total	

Brand and Model	
Delivery Period	· · · · · · · · · · · · · · · · · · ·
Warranty	1
Price Validity	1
iese noted above	

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

MGPIN - 2025.07.124 Purchase of Tarpaulin for the Conduct of Mountain Operations Search and Rescue (MOSAR) Printed Name/Signature

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