

## Republic of the Philippines MUNICIPALITY OF PASUQUIN Ilocos Norte



## REQUEST FOR QUOTATION

Date: 08.20.2025

Qoutation NO. 2025 - 104

PR No: 2025.08.187

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	e not later than •
AUGUST 26, 2025 @ 2:00PM in the return envelope attached herewith.	Set 1/4

PATRICK JOHN T. BATUITA, MAP

NOTE: 1. All entries must be type written

- 2. Delivery period thirty (30) 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 79,900.00

ITEM NO.	ITEM & DESCRIPTION	Brand/ Model	QTY.	UNIT	UNIT PRICE	TOTAL COST
1	1/8" Hardiflex		32	pcs		
2	2"x2"x10' Good lumber		70	bd.ft.		
3	CWN		2	kgs		
4	1/2" x8' Fascia Board		10	pcs		
5	Gutter 8'		10	pcs		
6	Blind Rivets		50	pcs		
7	3/4" G.I. Pipe		50	pcs		
8	Sunshade Net, 2m x 5m		20	pcs		
9	Welding Rod		1	box		
10	Water Closet with Accessories		1	set		
					total	

	Brand and Model : : : : : : : : : : : : : : : : : : :
	Warranty :
	Price Validity :
After having carefully read and accepted your General Conditions, I/We qoute	you on the item at prices noted above.
MGDIN - 2025 08 148	Printed Name/Signature

MGPIN - 2025.08.14E Repair and Improvement of Public Market

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