

Republic of the Philippines MUNICIPALITY OF PASUQUIN Ilocos Norte



REQUEST FOR QUOTATION

Date:	09.29.2025		
Qoutation NO.	2025 - 149		
PR No:	2025.09.275		

Pl	ease qoute your lowest price on the item/s listed beow, subject to the General	Conditions on the last
	ting the shortest time of delivery and submit your qoutation duly signed by you	
	02, 2025 @ 8:30 AM in the return envelope attached herewith.	il Kall

PATRICK JOHN T RATUITA, 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. Certificate of Registration
 - c. PhilGEPS registration number

6. Approved Budget of the Contract P 84,500.00

NO.	ITEM & DESCRIPTION	Brand/ Model	QTY.	UNIT	UNIT PRICE	TOTAL COST
	MUNICIPAL LEVEL (10.14.2025)					
1	Lunch:		300	cover		
	Rice, Igado, Chopseuy with quail Egg					
	330 ml Bottled Water					
2	Snack A.M.:		300	cover		
	Canton Sotanghon and 290ml					
	Assorted Softdrinks					
	PROVINCIAL LEVEL (10.28.2025)		d Alexander			
3	Lunch:		50	cover		
	Rice, Igado, Chopseuy with quail Egg					
	330ml Bottles Water					
4	Snack A.M.:		50	cover		
	Canton Sotanghon and 290ml					
	Assorted Softdrinks					
5	Snack P.M.:		50	cover		
	Canton Sotanghon and 290ml					
	Assorted Softdrinks					
					TOTAL =	

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Brand and Model	
Delivery Period	
Warranty	1
Price Validity	
prices noted above.	SEA OF SECURITY SECURITY

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

MGPIN - 2025.09.207

Procurement of Meals & Snacks for the Conduct of Erderly Celebration

Printed Name/Signature

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