

Republic of the Philippines MUNICIPALITY OF PASUQUIN Ilocos Norte



REQUEST FOR QUOTATION

			Date:	09	.26.2025
			Qoutation NO.	20	25 - 147
			PR No:	203	25.09.282
Please qoute your lowest price on the item/s listed beo	w, subject to t	he Genera	Conditions on the	last	. /
page, stating the shortest time of delivery and submit your qu	utation duly sig	ned by you	ur representative n	ot later than	
September 30, 2025 @ 8:30 AM in the return envelope attach	ed herewith.			GKILL	
			DATRICK	1	
			PATRICK A	AC CHAIRMA	MAPA
IOTE: 1. All entries must be type written					
2. Delivery period fifteen (15) calendar days					
3. Warranty shall be for a period of six(6) months for	supplies & mat	erials, one	e(1) year for		
equipment, from date of acceptance by the procuring		,			
4. Price validity shall be for a period of one (1) month		on of the	guotation		
5. The following documents shall be attached upon su			At the first of the second		
a. Mayor's / Business Permit					
b. Certificate of Registration					
c. PhilGEPS registration number					
c. Timocro registration number					
6. Approved Budget of the Contract P 149,850.00					
ITEM & DESCRIPTION	Brand/	QTY.	UNIT UN	IT PRICE	TOTAL COST
NO. ITEM & DESCRIPTION	Model	411.	0		TOTAL COST
1 NUAA Uniform		333	piece		
			ACCORDING TO A STATE OF THE PARTY OF THE PAR		

ITEM NO.	ITEM & DESCRIPTION	Brand/ Model	QTY.	UNIT	UNIT PRICE	TOTAL COST
1	NUAA Uniform		333	piece		
	T-shirt crew neck, full sublimation, customized					
		e/			TOTAL =	

Brand and Model	
Delivery Period	
Warranty	
Price Validity	

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

MGPIN - 2025.09.206
Procurement of other Supplies and Materials - UNIFORM

Printed Name/Signature

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