

Republic of the Philippines MUNICIPALITY OF PASUQUIN Ilocos Norte



REQUEST FOR QUOTATION

				Date: Qoutation NO	Date:	09.29.2025 2025 - 153 2025.09.276
					NO.	
					PR No:	
Octobe	Please qoute your lowest price on the item/s listed beorstating the shortest time of delivery and submit your qouer 02, 2025 @ 8:30 AM in the return envelope attached left. 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 sequipment, from date of acceptance by the procuring 4. Price validity shall be for a period of one (1) months 5. The following documents shall be attached upon su	itation duly sig herewith. supplies & ma entity upon submiss	terials, one	PA 2(1) year fo	TRICK JOHN . BA	11/
	a. Mayor's / Business Permitb. Certificate of Registrationc. PhilGEPS registration number	omission of t	ie quotatio			
NO.	6. Approved Budget of the Contract P 11,450.00 ITEM & DESCRIPTION	Brand/ Model	QTY.	UNIT	UNIT PRICE	TOTAL COST
	Uniform of Choir (Provincial level)					
	Men:		5	pcs		
	Longsleeves, Checkered red& white (Assorted s	izes)				
2	Women:		10	pcs		
	Bouse (Maria Clara style, Long bell-shape sleeve	es,				
	beige color (Assorted sizes)					
	Skirt (Long gown, Red colo) (Assorted sizes)					
				Market Committee		
			The latest transfer		TOTAL =	-
					Brand and Model Delivery Period Warranty Price Validity	

MGPIN - 2025.09.211

Procurement of Uniform of Choir for the Conduct of Elderly Celebration

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

Printed Name/Signature

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