

Republic of the Philippines MUNICIPALITY OF PASUQUIN **Ilocos Norte**



REQUEST FOR QUOTATION

Date: 09.05.2025 Qoutation NO. 2025 - 133 PR No: 2025.09.243

Please qoute your lowest price on the item/s listed beow, subject to the General Co	onditions on the last
page, stating the shortest time of delivery and submit your qoutation duly signed by your r	representative not later than ./
September 09, 2025 @ 8:30 AM in the return envelope attached herewith.	PATRICK OHOUT, RATUITA, MAPA

NOTE: 1. All entries must be type written

- 2. Delivery period one (01) 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 12,500.00					
NO.	ITEM & DESCRIPTION	Brand/ Model	QTY.	UNIT	UNIT PRICE	TOTAL COST
1	SNACKS:		50	pax		
	Cinamon rolls and softdrinks 290ml					
2	LUNCH:		50	pax		
	Pork Back ribs, Beef Caldereta, Chicken Cordon Bleu, Buttered Veggies, Buko Pandan Bottled Water 330ml					
					total	-

Brand and Model	
Delivery Period	
Warranty	
Price Validity	The same of the sa
prices noted above.	

After having carefully read and accepted your General Conditions, I/We qoute you on the item at p

MGPIN - 2025.09.175 Purchase of Meals and Snacks for 2025 Local Legislative Award (LLA) on September 12,2025

Name/Signature

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