

Republic of the Philippines MUNICIPALITY OF PASUQUIN Ilocos Norte



REQUEST FOR QUOTATION

	Date:	09.10.2025
	Qoutation NO.	2025 - 138
	PR No:	2025.09.259
lease qoute your lowest price on the item/s listed beow, subject to t	ne General Conditions on the last	. /

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 quutation duly signed by your representative not later than September 16, 2025 @ 8:30 AM in the return envelope attached herewith.

PATRICK JOHN T RATUITA, MAPA

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 Php 99,600.00

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	
Delivery Period	
Warranty	
Price Validity	Control of the second second
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After having carefully read and accepted your General Conditions, I/We qoute you on the item at prices noted above.

MGPIN - 2025.08.195 Repair and Improvement of Public Market

Printed	Name/	Signature
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Tel. No./Cellphone No./Email Add.