

Republic of the Philippines MUNICIPALITY OF PASUQUIN Ilocos Norte



REQUEST FOR QUOTATION

Date: Qoutation NO PR No:	09.05.2025		
	2025 - 138		
	2025.09.247		

	Please qoute your lowest price on the item/s listed beow, subject to the General Cor	nditions on the last
page,	stating the shortest time of delivery and submit your qoutation duly signed by your re	presentative not later than -
SEPTI	EMBER 09, 2025 @ 8:30 AM in the return envelope attached herewith.	Det 100

PATRICK JOHN T. PATUITA, 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 P 15,290.00

NO.	ITEM & DESCRIPTION	Brand/ Model	QTY.	UNIT	UNIT PRICE	TOTAL COST
1	Roll up leaves (2.35m)		10	piece		
2	Bearing, medium		4	piece		
3	Center plate 14"		1	piece		
4	Wall plate 14"		2	pieces		
5	End lock		50	piece		
6	G.I. Pipe 1" Dia. S40		1	pieces		La company
7	Expansion bolt		18	piece		
8	Labor:		1	piece		
	Repair of twin roll up door			pieces		
					total	

Brand and Model	The second secon
Delivery Period	
Warranty	
Price Validity	
prices noted above.	

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

MGPIN - 2025.08.179

Repair and Maintenance of Stall at the Farmers Trading Center

Printed Name/Signature

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

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