



**Republic of the Philippines
Province of Negros Occidental
City of San Carlos**

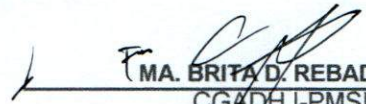
Telephone No. (034) 312-5205

REQUEST FOR QUOTATION	
REF. NUMBER:	0649 /
DATE:	May 30, 2024 /
PURCHASE REQUEST NO.	1-24-04-0763 /
DATED:	April 23, 2024 /
ABC:	Lot I 47,600.00 /
	II 9,000.00 /
	III 12,800.00 /
BAC RES. NO.	TFB 0628-24 /
DATED:	May 30, 2024 /

CITY MAYOR'S OFFICE/PPMO,

Gentlemen:

Please quote your lowest price on the item/s listed below, subject to the General Conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative.


MA. BRITA D. REBADOMIA
 CGADH I-PMSD

BAC Secretariat & Procurement Div.-CMO(Reassigned)

- NOTE:**
1. ALL ENTRIES MUST BE TYPEWRITTEN / HANDWRITTEN
 2. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY PROCURING ENTITY
 3. PRICE VALIDITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS
 4. ALL DELIVERIES MUST BE F.O.B. SAN CARLOS CITY, NEGROS OCCIDENTAL
 5. **PLEASE SUBMIT YOUR QUOTATION 7 CALENDAR DAYS UPON RECEIPT OF REQUEST FOR QUOTATION (RFQ) (EXCEPT FOR GASOLINE & DIESEL FUEL)**

ITEM NO.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT PRICE	TOTAL
		Lot 1			
1	unit	Flexible Vacuum Hose 2", 50 Feet /	2		
2	unit	Heavy Duty Leaf Skimmer /	4		
3	unit	14" Vacuum Head with side and bottom brush /	4		
4	unit	Steel Wire Brush 18" with aluminum handle /	4		
		Lot 2			
1	unit	Megaphone with USB, SD, Recor Function, Siren, Whistle & Car Horn and Bluetooth /	2		
		Lot 3			
1	unit	Outdoor Umbrella Round Shape 80" Diameter / X-X-X-X-X-X-X-X-X	4		
		Delivery Term: 10 Working Days			
PURPOSE		For use of People's Park Management Office, this City. /			

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

Printed Name/Signature

CANVASSED BY:

Printed Name/Signature

Tel.No./Cellphone No./E-Mail Address

Date