




**Republic of the Philippines**  
**Province of Negros Occidental**  
**City of San Carlos**  
**Telephone No. (034) 312-5205**

REQUEST FOR QUOTATION	
REF. NUMBER:	0912 /
DATE:	August 8, 2024 /
PURCHASE REQUEST NO.	1-24-07-1139 /
DATED:	July 11, 2024 /
ABC:	Lot II / 13,500.00 /
BAC RES. NO.	NP-SVP / 0956-24 /
DATED:	August 8, 2024 /

**CITY PLANNING & DEV'T. COORDINATOR'S OFFICE /**

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
1	unit	<b>LOT II (COMPUTER ACCESSORIES) /</b> <b>HEAVY DUTY UPS /</b>	/3		
		500VA UPS /			
2	/pcs	<b>UNIVERSAL SERIAL BUS /</b> 500GB SSD /	/3		
		X-X-X-X-X-X-X-X			
		<b>Delivery Term:10 Working Days /</b>			
<b>PURPOSE</b>		For the use of City Planning and Development Coordinator's Office ✓			

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

CANVASSED BY: \_\_\_\_\_  
 Printed Name/Signature

\_\_\_\_\_  
 Printed Name/Signature

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

\_\_\_\_\_  
 Date