



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

Telephone No. (034) 312-5205

REQUEST FOR QUOTATION	
REF. NUMBER:	1196
DATE:	October 2, 2024
PURCHASE REQUEST NO.	1-24-09-1605
DATED:	September 11, 2024
ABC:	22,650.00
BAC RES. NO. NP-SVP	1249-24
DATED:	October 1, 2024

CITY ADMINISTRATOR'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. REBADO MIA
 CGADH I-PMSD
 BAC Secretariat & Procurement Div.-CMO(Reassigned)

- NOTE:**
- ALL ENTRIES MUST BE TYPEWRITTEN / HANDWRITTEN
 - 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
 - PRICE VALIDITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS
 - ALL DELIVERIES MUST BE F.O.B. SAN CARLOS CITY, NEGROS OCCIDENTAL
 - 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
		Delivery Term:15 Working days			
1	roll	Royal Cord 10x2	1		
2	pc.	Industrial Plug 3 Pin	1		
3	roll	Cat 6 Lan Cable	1		
4	roll	30 Meters Hdmi Cable	1		
		X-X-X-X-X-X-X-X-X			
PURPOSE	For use of Information Technology & Computer Services 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