



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

REQUEST FOR QUOTATION

REF. NUMBER: 0699 /
DATE: July 11, 2025 /
PURCHASE REQUEST NO. 1-25-05-0825 /
DATED: May 7, 2025 /
ABC: Lot I / 25,000.00 /
BAC RES. NO. TFB / 0845-25 /
DATED: July 10, 2025 /

CITY PLANNING & DEV'T., COORDINATOR 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

BAC Secretariat & Procurement Div.-CMO

- 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 AND DIESEL FUEL.

ITEM NO.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT PRICE	TOTAL
1	bots	LOT I (COMPUTER EQUIPMENT) /	1		
2	bots	#728 Ink Cartridge – CYAN 130 ml for HP Plotter /	1		
3	bots	#728 Ink Cartridge – MAGENTA 130 ml for HP Plotter /	1		
4	bots	#728 Ink Cartridge – YELLOW 130 ml for HP Plotter /	1		
5	roll	#728 Ink Cartridge – MATTE BLACK 130 ml for HP Plotter /	1		
		Plotter coated paper 80 gsm/2" core 36"x50 yards /	2		
		x-x-x-x-x-x-x-x-x			
		Delivery Term:10 Working Days /			
PURPOSE		For the use of City Planning & 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.

Printed Name/Signature

CANVASSED BY:

Printed Name/Signature

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

Date