REQUEST FOR QUOTATION

| Name of | f Establis | hment: | | <u>-</u> | | |
|----------|---|---|--|-----------------|------------------------|--|
| Sir/Mada | | _ | | - | | |
| Plea | ase quote | e your lowest price on the item/s listed below, subject to the general condigned by your representative not later than 15 December 2022 in the return | | | livery and submit your | |
| | | | ENGR. GIRME M . BAYUGAN Chairman, Regional Bids and Awards Committee | | | |
| Qty. | UOM | | Approved Budget for the Contract | Bi PER UNIT | d Amount TOTAL | |
| | | PROCUREMENT PROCUREMENT OF SUPPLY, DELIVERY AND II (ENTRANCE AND RECEPTION), AND CORPORATE LOGO WITH LAN FOR THE ENHANCEMENT/UPGRADING OF THE PROVINC OF PSA-QUIRINO FOR PHILSYS OP | DSCAPE (OUTDOOR) AI IAL STATISTICAL OFFIC | ND INSTALLA | | |
| 1 | set | Corporate Logo Dimension (Entrance and Reception) Acrylic Logo and Letterings, 58" * 113" with lighting including delivery and installation charge | | | | |
| 1 | set | Corporate Logo with Landscape (Outdoor, Front of Provincial Office) 510cm * 197cm, Stainless Engraved Logo, #D Stainless Cut Out Letterings with Led and Transformer including Delivery and Installation Charge | Php530,000.00 | | | |
| | | | | TOTAL _ | | |
| Note: | Delivery period is within 30 calendar days from receipt of the Notice to Proceed (NTP). Supplier must state and/or indicate the brand and warranty of each item/product being offered. Prices and specifications for the bid should be valid for 60 days. No payment shall be made until full delivery of item/s is/are completed. A penalty of 1/10 of 1% of each day of delay in the delivery shall be improved. Prices inclusive of VAT. | | | | | |
| Afte | r having | carefully read and accepted your General Conditions, I/We quote you on t | he item at prices noted ab | oove. | | |
| | | | F | Printed Name/S | ignature | |
| МΔ | RISON S | S. LOMBOY | | Tel. No./Cellph | one No. | |
| 1417 | | asser | - | Date | | |