

Republic of the Philippines  
Municipality of Lingayen  
Lingayen, Pangasinan

Municipality of Lingayen

Name of the Procuring Entity

Contract Reference No. :

Name of Project: Procurement of supplies and materials  
to be used for operations at LDRRMO  
ABC: P95,850.00

Date: \_\_\_\_\_

Quotation No: \_\_\_\_\_

The Manager

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Please quote your lowest price on the item/s listed below subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than May 31, 2021 in the return envelope attached herewith.

**LARRY B. FLORES**  
Municipal General Services Officer

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. CONTRACT DURATION THIRTY (30) CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_\_ CALENDAR DAYS
5. PAYMENT SHALL BE MADE THRU CHECKS \_\_\_\_\_ DAYS AFTER THE DELIVERY, AND SHALL BE CLAIMED PERSONALLY AT THE OFFICE OF THE MUNICIPAL TREASURER
6. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
7. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

Item No.	ITEM & DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1.	Dry net, 8 feet, 30 yards/roll, green color	15 roll		
2.	sakolin, polyethylene, 8 ft. , 100 meters/roll, blue/orange color	4 roll		
3.	net twine, 0.5mm, 200 meters/roll	3 roll		
			TOTAL	

Brand and Model: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Warranty: \_\_\_\_\_

Price Validity: \_\_\_\_\_

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

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

\_\_\_\_\_  
Tel. No./Cellphone No. E-mail address

\_\_\_\_\_  
Philgeps Registration No.

\_\_\_\_\_  
Date

