

Municipality of Lingayen

Name of the Procuring Entity

Contract Reference No. :

Name of Project: Procurement of filling cabinet for
VAWC desk Officers at GSO Office, Lingayen, Pang.
ABC: P148,000.00

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 February 22, 2021 in the return envelope attached herewith.

LARRY B. FLORES
GSO

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN SEVEN (7) 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.	filling cabinet specifications: material:steel, 3 layer drawer dimensions: 2' x 1.3' x 1.8' (H x W x L) ball bearing roller with 5-wheels Centralized locking mechanism size of drawer: (H x W x L) 2 pcs. – 12.7cm x 40cm x 56cm 1 pc – 30 cm x 40 cm x 56cm	32 pcs.		
			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

