



Republic of the Philippines
 Province of Pampanga
CITY OF SAN FERNANDO

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004

Name of Project : **PROCUREMENT OF PRINTER, ROUTER, SWITCH HUB AND PORTABLE HARD DRIVE TO BE USED TO UPGRADE OF IT INFRASTRUCTURE FOR THE CADMINO-MIS OFFICE**

Location of the Project : **CADMINO-MIS OFFICE**

REQUEST FOR QUOTATION

Date : **FEB.15,2011**
 Quotation No. : **I4-11-0218**

 Company Name

 Address

Please quote your lowest price on the item/s listed below and submit your quotation duly signed your representative not later than **FEBRUARY 21, 2011** at **10:00 A.M.** at **CGSO Building, New Public Market, Del Pilar, City of San Fernando, Pampanga**

LOLITA DG. LAVEGA
 Administrative Aide VI

ENGR. MICHAEL N. QUIZON, JR.
 BAC Chairman

- NOTE:*
- 1 ALL ENTRIES MUST BE READABLE
 - 2 DELIVERY PERIOD WITHIN TEN (10) CALENDAR DAYS
 WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERILAS, ONE (1) YEAR FOR EQUIPMENT, FROM
 - 3 DATE OF ACCEPTANCE BY THE PROCURING ENTITY
 - 4 PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) CALENDAR DAYS

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	unit	HP OfficeJet J3508 All-in-one Printer	P _____	P _____
2	3	units	D-Link DIR/655 Wireless and Router	_____	_____
3	5	pieces	D-Link DES 24-port Switch Hub	_____	_____
4	1	unit	Western Digital 1TB Portable Hard Drive xxxxxxxxxxxxxxxxxxxx	_____	_____
TOTAL AMOUNT:					p _____

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

 Printed Name / Signature

 Tel. No. / Cellphone No.

 Date

