



CITY OF BATAC
Province of Ilocos Norte
CITY OF BATAC

Date.: _____

Quotation No.: _____

REQUEST FOR QUOTATION

<p>Supplier _____</p> <p>Address _____</p> <p>Contact No. _____</p> <p>Name and Signature of Authorized Representative _____</p> <p>Date of Quotation _____</p>	<p>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 not later than _____ at _____ in the return envelope attached herewith.</p> <p style="text-align: right;">MARLON F. SORIA BAC Chairman</p> <p>Ref. PR No.: 100-2022-07-030</p> <p>Date: 07/20/2022</p>
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ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	set	Sound System with 2 units powered speaker atleast 200 watts 12" subwoofer, line in and line out; 1 unit sound mixer, 8CH 220 VAC, 60YHz; 1 set wireless microphone, UHF 2CH receiver; 2 pcs speaker stand; 30 meters microphone cable, 3 wire, 4 pairs XLR connector, MF	1	
2	set	Portable Sound System Trolley w/ Wireless Microphone	4	
3	unit	Wireless Microphone, dual channel wireless microphone system for recording two sound sources simultaneously	1	
4	unit	Portable Wireless Amplifier, recording function, LCD Display, 12V DC Input, wireless Mic & apcl, USB/SD Port, built-in Rechargeable Battery	2	
5	set	Paper Shredder, heavy duty, shred atleast 10 sheets/1 card per pass, cross cut shred	1	
6	unit	Money Counter, with UV detection, batch counting and add counting, digital LED display, high counting speed: 1000 notes/min.	1	
7	unit	Ring Binding Machine, heavy duty, 24 holes, with adjustable holes	1	
8	unit	Open Shelves Steel Cabinet	6	
9	unit	Office Table	1	
10	unit	Executive Chair	2	

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

<p>NOTE:</p> <p>1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.</p> <p>2. DELIVERY PERIOD IS WITHIN <u>30</u> CALENDAR DAYS.</p> <p>3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM THE DATE OF ACCEPTANCE BY THE PROCURING ENTITY.</p> <p>4. PRICE VALIDITY SHALL BE FOR A PERIOD OF <u>30</u> CALENDAR DAYS.</p> <p>5. PROOF OF PHILGEPS REGISTRATION CERTIFICATE, MAYOR'S PERMIT AND INCOME/BUSINESS TAX RETURN AND OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.</p> <p>6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.</p> <p>7. APPROVED BUDGET FOR THE CONTRACT: Php 383,850.00</p> <p>8. PURCHASE OF VARIOUS MATERIALS AND EQUIPMENT FOR USE OF VARIOUS OFFICES</p>	<p>Canvassed by:</p> <p>_____</p>
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