



REQUEST FOR QUOTATION

P.R. No.: EOM-2025-01-004

ABC: 120,000.00

Name of Supplier: _____

Address: _____

Please quote your bid price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative in the returned envelope attached herewith.


CHARMAINE V. FLORES
BAC Secretariat

Note: 1) All entries must be legible.

2) Service / Delivery Period within the number of days agreed upon between the supplier and the Procuring Entity.

3) Warranty shall be for a period of _____ from date of acceptance by the procuring entity.

4) Price validity shall be a period of at least _____ calendar days.

5) PhilGEPS Registration Certificate shall be attached upon submission of the Quotation, if applicable.

6) Bidders shall submit Original Brochures showing certification of the product being offered (optional).

7) Mode of Delivery: [] Pick-up (Schedule) [☒] Door to Door Delivery

8) Place of Delivery: **MURCIA WATER DISTRICT OFFICE**

9) Delivery Period: **WITHIN 15 DAYS UPON RECEIPT OF P.O**

10) Terms of Payment: **WITHIN 30 DAYS UPON COMPLETION**

11) All items are subject to 6% VAT.

Item No.	Unit	Item and Description	Quantity	Unit Price	Total Amount
1	lot	Fiber Optic Wire Supply, Delivery and Installation of Fiber Optic Wire for Supervisory Control and Data Acquisition: Inclusion; *6000 meters of single core fiber optic wire *100 pcs FC Clamp *4 units Fiber optic media converter *fiber kit, electrical tape, cable tie, LAN cable, connectors. * 1 unit 65" Smart/Android Television for data display ***** Nothing Follows *****	1		
Grand Total					

Amount in Words: _____

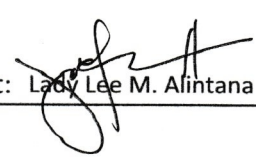
After having carefully read and accepted your General Condition. I / We quote you on the item at prices noted above.

Printed Name / Signature

Tel. No. / Fax No.

TIN No.

Date

Canvasser/Procurement Unit:  Lady Lee M. Alintana