| Standard R | s City Govern | ment: 0-60 | Project Reference III Name of Project In | |
|------------|---|-----------------------|--|---------|
| Standard | May 24, 2004 Form Title : | Request for Quotation | Location of Project | |
| | | | Date: October: OB. R. NO. 200- | |
| _ | | | | 10/14/2 |
| JOC | EELYN E. Cheral Service 1. ALL ENT 2. DELIVER 3. WARRA 4. PRICE V 5. BIDDER: | | y your representative not lat th. R SUPPLIES & MATERIALS, ON R DAYS | er than |
| OTV | | | | |
| QTY. | UNIT | ITEM & DESCRIPTION | UNIT PRICE | AMOUNT |
| 90 | pcs. | Prepaid Card 300 | | |
| 6 | nce | Propaid Card 200 | | |

| 90 | pcs. | Prepaid Card 300 | UNIT PRICE | AMOUNT |
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|-----------------------|--|-------------------------------|
| | TOTAL: | |
| Brand and Model | | |
| Delivery Period | : | |
| Warranty | : | |
| Price Validity | : | |
| After having carefull | y read and accepted your General conditions, I/We quote you on the | he item at price noted above. |
| Printed Name/ | Signature | Matet N |