



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Construction Tools for Sagip Ilog to be used on the maintenance and repair of the Sagip-Ilog project and closing of opened concrete fence along the San Fernando riverbanks, clearing, grasscutting and declogging of Feeder creeks upstream, City of San Fernando, Pampanga**

Location of the Project : **City Engineer's Office**

REQUEST FOR QUOTATION

(FM-CSFP-CGSO-39; Revision No. 01;06/23/14)

Date : **February 23, 2017**

Quotation No. : **C9-17-0416**

Company Name

Address

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **February 28, 2017 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

LEALORAINE A. GOMEZ
Administrative Aide II

ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

- NOTE:
1. ALL ENTRIES MUST BE READABLE
 2. DELIVERY PERIOD WITHIN _____ 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 SIXTY (60) CALENDAR DAYS

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	2	units	Stihl/Honda or alike Heavy Duty Grass Cutter		
2	10	pcs.	Grass Cutter Blades		
3	3	kls	Nylon String # 2.0		
4	6	pcs.	Cement Trowel Big Heavy Duty		
5	6	pcs.	Shovel Flat Heavy Duty		
6	4	pcs.	Shovel Pointed Heavy Duty		
7	3	pcs.	Cane Knives (Kampilan)		
8	2	pcs.	Fitch Fork (Sabungke) Heavy Duty		
9	10	pcs.	Grass Cutter Spark Plugs		
10	20	mtr(s)	Nylon Rope 1/2 Heavy Duty		
			xxxxxx Nothing follows xxxxxx		
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