



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **Supply and Delivery of Construction Materials to be used for the Repair and Improvement of Drainage at Land Tax and LCR Area, City Hall Compound, City of San Fernando, Pampanga**

Location of the Project : **City General Services Office - Building, Parks, Landmarks & Maintenance Section**

**REQUEST FOR QUOTATION**

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

Date : **August 13, 2015**  
Quotation No. : **ES-C9-15-2084**

\_\_\_\_\_  
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 **August 24, 2015 at 10:00 AM** at **CGSO-Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

**DANICA ANA M. CASTILLO**  
Administrative Aide I

**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	105	bag(s)	Portland Cement	_____	_____
2	20	cu.m(s)	Sand	_____	_____
3	24	cu.m(s)	3/4 Gravel	_____	_____
4	768	kg(s)	12mm Di. Deformed bars	_____	_____
5	240	bd.ft.	2x2x12 Good Lumber	_____	_____
6	8	pc(s)	1/4 x 4x8 Ordinary Plywood	_____	_____
7	4	kg(s)	#16 G.I. Wire	_____	_____
8	3	kg(s)	Common Nail Assorted	_____	_____
			xxxxxx Nothing follows xxxxxx		
			<b>TOTAL AMOUNT :</b>		<b>P</b> _____

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