



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Electrical Materials to be used during the Yaman Pinoy San Fernando Lanterns on August 2015, City of San Fernando, Pampanga**

Location of the Project : **City Tourism and Investment Promotion Office**

REQUEST FOR QUOTATION

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

Date : **July 22, 2015**
Quotation No. : **ES-E2-15-1860**

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 **July 30, 2015 at 10:00 AM** at **CGSO-Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

ABIGAIL P. YALUNG
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	80	pc(s)	Tool Bag	_____	_____
2	80	pc(s)	Electrical Tester	_____	_____
3	80	pc(s)	Long Nose Plier	_____	_____
4	80	pc(s)	Cutter Plier	_____	_____
5	80	pc(s)	Ordinary Plier	_____	_____
6	80	pc(s)	Screw Driver	_____	_____
7	80	pc(s)	Philips Screw	_____	_____
8	80	pc(s)	Gloves	_____	_____
			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