



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of School Materials to be used in the NCDC Day Care Center, City of San Fernando, Pampanga**

Location of the Project : **City Social Welfare and Development Office**

REQUEST FOR QUOTATION

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

Date : **July 06, 2015**
Quotation No. : **ES-G6-15-1689**

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 14, 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 | 80 | pc(s) | Interlocking Rubber Matting -1mx1mx60mm -rubber floor matting -non toxic environment friendly -color green | _____ | _____ |
| 2 | 15 | pc(s) | Floor pillows with case -100% cotton case -colors: blue, yellow and red | _____ | _____ |
| | | | 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