



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Personnel Protective Gears for CGSO - Utility, Maintenance and Service Division, City of San Fernando, Pampanga**

Location of the Project : **City General Services Office - Utility, Maintenance and Service Division**

REQUEST FOR QUOTATION

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

Date : **August 12, 2015**
Quotation No. : **ES-G6-15-2072**

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 20, 2015 at 10:00 AM** at **CGSO-Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

JANET L. SANCHEZ
Administrative Aide VI

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	116	pc(s)	Raincoats (Butterfly) with CSFP and Fernandino First Logo	_____	_____
2	116	pair(s)	Rubber Boots	_____	_____
3	177	pair(s)	Cloth Hand Gloves (3 prs x 59pax)	_____	_____
4	69	pair(s)	Rubber Hand Gloves (3 prs x 23pax)	_____	_____
5	28	pair(s)	Leather Hand Gloves (2 prs x 14pax)	_____	_____
6	348	pc(s)	Face Towel (Good Morning) 3 pcs x 116	_____	_____
			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