



Standard Form Number: SF-GOOD-60
Revised on: May 24, 2004

Republic of the Philippines
Province of Pampanga
CITY OF SAN FERNANDO

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **SUPPLY AND DELIVERY OF PLUMBING MATERIALS**
Location of the Project : **CITY ENGINEER'S OFFICE**

REQUEST FOR QUOTATION

Date : **FEBRUARY 10, 2014**
Quotation No. : **ES-H1-14-0343**

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 18, 2014 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

JOSEPHINE S. BULANADI
Administrative Assistant III

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	34	pieces	Dragon Pump	P _____	P _____
2	34	pieces	1 1/4" x 8" Gi Nipple	_____	_____
3	34	pieces	1 1/4" x 4" Gi Nipple	_____	_____
4	272	pieces	1 1/4" GI Pipe Sch. 40	_____	_____
5	272	pieces	1 1/4" Coupling (France)	_____	_____
6	34	pieces	1 1/4" GI Tee	_____	_____
7	34	pieces	1 1/4" Gi Elbow	_____	_____
8	34	pieces	1 1/4" Gi Cap	_____	_____
9	340	pieces	Teflon Tape	_____	_____
			vxvxxvxxvxxv		
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