



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Hardware Materials to be used at City Central Storage, City of San Fernando, Pampanga**

Location of the Project : **City General Services Office - Supply, Records, Property Management Division**

REQUEST FOR QUOTATION

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

Date : **September 03, 2015**
Quotation No. : **ES-H1-15-2285**

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 **September 11, 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	14	pc(s)	Padlock Heavy Duty (pref. Master)	_____	_____
2	3	pc(s)	Push Cart Heavy Duty	_____	_____
3	1	pc(s)	Hammer heavy duty	_____	_____
4	1	pc(s)	Cutter Plier (pref. Stanley)	_____	_____
5	1	pc(s)	Plier (pref. Stanley)	_____	_____
6	1	pc(s)	Philip Screw (pref. Stanley)	_____	_____
7	1	pc(s)	Screw Driver Big	_____	_____
8	1	pc(s)	Saw Big	_____	_____
			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