



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Hardware Materials for the Repair/ Improvement of CDRRMO- Operations and Warning Section (w/ CCTV Command Center), City Hall Annex in the City of San Fernando, Pampanga, City of San Fernando, Pampanga**

Location of the Project : **City General Services Office - Building, Parks, Landmarks & Maintenance Section**

REQUEST FOR QUOTATION

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

Date : **December 07, 2016**
Quotation No. : **ES-H1-16-3037**

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 **December 15, 2016 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	10.00	pc(s)	Sanding Paper #100		
2	10.00	gal(s)	Flat Latex (white)		
3	10.00	gal(s)	Gloss Latex (beige)		
4	1.00	gal(s)	Plasolux		
5	3.00	pc(s)	Paint Roller brush 7"		
6	3.00	pc(s)	Paint Brush 3"		
7	4.00	roll(s)	Linoleum (90 yards)		
8	5.00	gal(s)	Contact Cement		
9	8.00	bag(s)	Portland Cement		
10	1.00	Truck Load	Sand		
11	10.00	pc(s)	10mm Def. Bar		
12	1.00	kg(s)	G.I Wire #16		
13	1.00	set(s)	Stainless Kitchen Sink		
14	3.00	pc(s)	1/2 PVC Blue Pipe		
15	5.00	pc(s)	1/2 PVC Blue Elbow		
16	2.00	pc(s)	2" PVC Pipe		
17	3.00	pc(s)	2" PVC Elbow		
18	1.00	pc(s)	12" Wall Mounted Exhaust Fan		
19	1.00	set(s)	0.80 x 2.10 Flush Door & Jamb		
20	1.00	set(s)	Door Knob		
21	2.00	pair(s)	Door Hinges		
22	3.00	pint(s)	Solvent Cement		
			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