



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Printing and Delivery of Frontline Service I.D for the CGSFP Employees, City of San Fernando, Pampanga**

Location of the Project : **City Human Resource and Development Office**

REQUEST FOR QUOTATION

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

Date : **July 27, 2015**
Quotation No. : **ES-P11-15-1937**

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 04, 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	1,468	pc(s)	Frontline Service Provider I.D Size: 4" x 5" with 2" x 2" pic, 1" x 3" Name, 1" x 1" Logos of CSFP & Fernandino First on Top with Blue Background, Back to Back made of B4 Board Paper 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