



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Auto Supplies to be used for the Repair of Various Vehicles, City of San Fernando, Pampanga**

Location of the Project : **City General Services Office - Motorpool Division**

REQUEST FOR QUOTATION

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

Date : **July 14, 2015**
Quotation No. : **ES-V1-15-1789**

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 **July 22, 2015 at 10:00 AM** at **CGSO-Building, New Public Market, City of San Fernando, Pampanga**.

Canvassed by:

Approved by:

DANICA ANA M. CASTILLO
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	50	pc(s)	Headlight Socket (Ceramic Type)	_____	_____
2	1	bx(s)	Relay (Bosch) 12 volts (80pcs./box)	_____	_____
3	1	bx(s)	Relay (Bosch) 24 volts (80pcs./ box)	_____	_____
4	50	pc(s)	Relay (Bosch) Socket (Ceramic Type)	_____	_____
5	100	pc(s)	Wire Strap # 12	_____	_____
6	100	pc(s)	Wire Strap # 6	_____	_____
7	2	pc(s)	Circular Brush (Steel/ Big)	_____	_____
8	2	pc(s)	Circular Grinding Stone (Big)	_____	_____
9	4	roll(s)	Electrical Wire #12 (Automotive)	_____	_____
10	100	roll(s)	Electrical Tape (XL)	_____	_____
11	10	bx(s)	Single Contact Bulb 12 volts (10pcs./ box)	_____	_____
12	10	bx(s)	Single Contact Bulb 24 volts (10pcs./ box)	_____	_____
13	10	bx(s)	Double Contact Bulb 12 volts (10pcs./ box)	_____	_____
14	10	bx(s)	Double Contact Bulb 24 volts (10pcs./ box)	_____	_____
15	1	ream(s)	Sand Paper #120 (100pcs./ ream)	_____	_____
16	1	ream(s)	Sand Paper #220 (100pcs./ ream)	_____	_____
17	1	ream(s)	Sand Paper #400 (100pcs./ ream)	_____	_____
18	1	bx(s)	Gasket Maker (Selastic) (30pcs./ box)	_____	_____
19	1	bx(s)	Steel Epoxy Tube (Big/ Pioneer, 36pcs./ box)	_____	_____
20	5	bx(s)	Silicon Oil (10pcs./ box)	_____	_____
21	1	bx(s)	Spray Paint (Black) (12pcs./ box)	_____	_____
22	1	bx(s)	Spray Paint (White) (12pcs./ box)	_____	_____
23	1	bx(s)	Spray Paint (Gray) (12pcs./ box)	_____	_____
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