



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Printing and Delivery of Information Materials for the 1st quarter, City of San Fernando, Pampanga**

Location of the Project : **City Disaster Risk and Reduction Management Division**

REQUEST FOR QUOTATION

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

Date : **February 28, 2017**

Quotation No. : **P11-17-0486**

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 **March 08, 2017 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

LEALORAINE A. GOMEZ
Administrative Aide II

ENGR. FERNANDO A. LIMBITCO
BAC Vice 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	2,000	pc(s)	Go Bag Leaflet: Glossy Paper, 4 Folds, A4 Size		
2	2,000	pc(s)	Carton Fan (Drive Safe, Keep Alert Fernandino!): Glossy Carton		
3	1,500	pc(s)	Emergency Hotline: Calling Card 2" x 3.5"		
4	1,500	pc(s)	Emergency Hotline: Sticker, Glossy 3" x 7"		
5	1,000	pc(s)	Lear First Aid with SAFRU Poster: Glossy, Poster Size		
			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