



Standard Form Number: SF-GOOD-60
Revised on: May 24, 2004

Republic of the Philippines
Province of Pampanga
CITY OF SAN FERNANDO

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR PIPE LAYING AND CONSTRUCTION OF CONCRETE GROUND RESERVOIR AT HEROES HALL**

Location of the Project : **CITY ENGINEER'S OFFICE**
REQUEST FOR QUOTATION

Date : **March 6, 2014**
Quotation No. : **SO-03-14-0646**

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 14, 2014 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

JOSEPHINE S. BULANADI
Administrative Assistant III

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	400	pcs.	CHB #5	P _____	P _____
2	103	bags	Portland Cement	_____	_____
3	10	cu.m.	Fine Aggregates	_____	_____
4	74	kgs.	10mm. Dia. X 6.0m STD RSB	_____	_____
5	3	kgs.	G.i tie Wire #16	_____	_____
6	20	gals.	Water Proofing	_____	_____
7	7	cu.m.	Coarse Aggregates 3/4 dia.	_____	_____
8	293	kgs.	12mm. Dia. X 6.0m STD RSB	_____	_____
9	6	pcs.	1/4" x 4' x 8' Ord. Plywood	_____	_____
10	164	bd.ft	Form Lumber	_____	_____
11	4	kgs.	C.W Nails (Asstd. Sizes)	_____	_____
12	1	set	Float Valve	_____	_____
13	1	set	Water Tank	_____	_____
14	1	set	1.5 H.P. Motor Pump	_____	_____
15	5.5	rolls	50mm UPVC x 60m	_____	_____
16	7	pcs.	50mm Sleeve Type Coupling	_____	_____
17	1	pc.	50mm x 90deg. Mech. Elbow	_____	_____
18	2	pcs.	50mm Mech. Gate Valve	_____	_____
19	2	pcs.	Valve Box Cover	_____	_____
20	2	pcs.	50mm G.I. Elbow	_____	_____
21	1	pc.	50mm G.iI. Pipe Sch.40	_____	_____
22	6	rolls	Teflon Tape	_____	_____
23	38	sq.m.	0.15m x 0.15m Ceramic Tiles	_____	_____
24	10	packs	ABC Grout	_____	_____
			vxxvxxvxxvxxvxxvxx		
			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