



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 REPAIR/REHABILITATION OF SLOPE PROTECTION OF CALULUT CREEK AT NORTHVILLE, CALULUT, CITY OF SAN FERNANDO, PAMPANGA**

Location of the Project : **CITY ENGINEER'S OFFICE**

REQUEST FOR QUOTATION

Date : **MARCH 10, 2014**
Quotation No. : **SO-03-14-0661**

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 18, 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	21	cu.m	Filling Materials	P _____	P _____
2	14	cu.m	Filling Materials (w/ 15 % shrinkage factor)	_____	_____
3	288	pieces	Empty Sacks	_____	_____
4	5	pieces	Plastic Straw	_____	_____
5	2	pieces	Cutter	_____	_____
6	125	bags	Portland Cement	_____	_____
7	7	cu.m	Sand	_____	_____
8	1	cu.m	Gravel Fill	_____	_____
9	7	ln.m	Weep Holes (PVC)	_____	_____
10	1	sq.m	Filter Cloth	_____	_____
11	24	cu.m	Boulders	_____	_____
			VXVXVXVXVXVX		
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