



Republic of the Philippines
Province of Pampanga
CITY OF SAN FERNANDO

GOODS & SERVICES
BELOW 500T

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **SUPPLY AND DELIVERY OF CARPENTRY & PAINTING MATERIALS**
Location of the Project : **CITY GENERAL SERVICES OFFICE - UTILITY & MAINTENANCE SERVICES DIVISION**

REQUEST FOR QUOTATION
(FM-CSFP-CGSO-39; Revision No. 00)

Date : **MARCH 24, 2014**
Quotation No. : **SO-03-14-0832**

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 **APRIL 01, 2014 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

LOLITA DG. LAVEGA
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	10	can	1/4 Liter Tingting Color Red	P _____	P _____
2	150	pieces	1/2 x 1 x 12	_____	_____
3	3	pieces	2 x 2 x 8 KD s4s KD	_____	_____
4	1	unit	Aircompressor 1/4 4 HP (Taiwan)	_____	_____
5	2	rolls	Aluminum Tape 2"	_____	_____
6	50	pieces	Barrel Bolt 2"	_____	_____
7	2	boxes	Blind Rivet 1/8 x 1/2	_____	_____
8	12	gallons	Clear Gloss Lacquer	_____	_____
9	2	kilos	Concrete Nail 2"	_____	_____
10	2	kilos	Concrete Nail 3"	_____	_____
11	3	unit	Diamon Grinder Blade 4" (Original)	_____	_____
12	20	pieces	Door Knob	_____	_____
13	50	pieces	Drawer Handle	_____	_____
14	50	pieces	Drawer Lock preferbaly Yale	_____	_____
15	5	kilos	Finishing Nail 1"	_____	_____
16	20	kilos	Finishing Nail 2"	_____	_____
17	8	kilos	Fullatite	_____	_____
18	50	kilos	G.I Wire #18	_____	_____
19	10	boxes	Gun Tucker Wire T-30	_____	_____
20	3,000	pieces	Gypsum Screw (metal) 1 1/2	_____	_____
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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.

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ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
21	200	pieces	Gypsum Screw (Wood) 1/2	_____	_____
22	5	pieces	Hacksaw Blade (bluemoon)	_____	_____
23	25	pieces	Halfround x 12	_____	_____
24	3	set	Jigsaw Blade	_____	_____
25	5	gallons	Lacquer Flo	_____	_____
26	15	gallons	Lacquer Sanding Sealer	_____	_____
27	10	gallons	Lacquer Thinner	_____	_____
28	50	pieces	Magnetic Catches (Heavy Duty)	_____	_____
29	1	unit	Makita Electric Drill	_____	_____
30	1	unit	Makita Electric Grinder 4"	_____	_____
31	1	unit	Makita Electric Jigsaw	_____	_____
32	20	pieces	Master Padlock 30mm	_____	_____
33	2	pieces	Measuring Tape 7.5m creston	_____	_____
34	10	gallons	Oil Wood Stain Mapple	_____	_____
35	20	pieces	Piano Hinges	_____	_____
36	2	pieces	Planner House	_____	_____
37	1	piece	Plumb Bob (Patulo)	_____	_____
38	50	pieces	Plyboard 3/4	_____	_____
39	20	pieces	Plywood 1/4	_____	_____
40	2	pieces	Safety Google Clear (Heavy Duty)	_____	_____
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ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
41	20	pieces	Safety Hasp 3" stainless	_____	_____
42	30	feet	Sanding paper #100	_____	_____
43	2	unit	Spray gun pref. Johnson	_____	_____
44	1	unit	Stainley Aluminum Bar Level 24"	_____	_____
45	10	pairs	Stainley Door Hinges 3"	_____	_____
46	10	pairs	Stainley Door Hinges 4"	_____	_____
47	2	pieces	Stainley Plane Blade 2"	_____	_____
48	1	unit	Stainley Reveter	_____	_____
49	2	sets	Stanley Screw Drivers	_____	_____
50	10	liter	Stickwell	_____	_____
51	20	kilos	Stofa	_____	_____
52	2	kilos	Utility Cutter Knife (Big)	_____	_____
53	10	liter	Vulcaseal	_____	_____
54	10	can	Water Stop (big)	_____	_____
55	1	piece	Wod Chisel Stanley 1"	_____	_____
56	1	piece	Wood Chisel Stanley 5/8	_____	_____
57	1	unit	Tile Cutter Heavy Duty	_____	_____
			vxxvxxvxxvxxvxxv		
TOTAL AMOUNT:					P _____

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