



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 ELECTRICAL MATERIALS TO BE USED DURING THE MALELDO 2014**

Location of the Project : **CITY TOURISM AND INVESTMENT PROMOTION OFFICE**

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

Date : **APRIL 01, 2014**  
Quotation No. : **SO-03-14-0900**

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

Canvassed by:

Approved by:

**TERESITA A. PABALAN**  
Administrative Aide 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	32	kilos	GI Wire #18	P _____	P _____
2	2,000	pieces	Gypsum Screw #1 1/2	_____	_____
3	5	kilos	Common Nails #2	_____	_____
4	10	pieces	Electric Tape big	_____	_____
5	40	rolls	5x8 mts cyclone wire	_____	_____
6	3	kilos	U type nail	_____	_____
7	10	kilogram	G.i Wire #16	_____	_____
8	6	pieces	75 watts CFLE27	_____	_____
9	10	pieces	23 watts CFL	_____	_____
10	25	meters	14mm2 THHN wire	_____	_____
11	10	pieces	Receptacle E27	_____	_____
12	2	rolls	Flatcord No. 18	_____	_____
			VXVXXVXXVXXVXXVXXVXXVXXVXXV		
<b>TOTAL AMOUNT:</b>					<b>P</b> _____

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