



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE REPAINTING OF PEDESTRIAN LANES, GUTTERS AND FOR MAKING OF SIGNAGES**

Location of the Project : **CITY MAYOR'S OFFICE - CITY MARSHALL**

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

Date : **APRIL 08, 2014**  
Quotation No. : **SO-04-14-1008**

\_\_\_\_\_  
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 16, 2014 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

**ABIGAIL B. POLICARPIO**  
Administrative Aide

**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	50	gallons	Reflective Rubberized paint white	P _____	P _____
2	20	gallons	Rubberized paint yellow	_____	_____
3	10	gallons	Blue QDE	_____	_____
4	10	gallons	Yellow QDE	_____	_____
5	10	gallons	Black QDE	_____	_____
6	20	pieces	Roller Baby #4	_____	_____
7	20	pieces	Paint Brush #2	_____	_____
8	20	pieces	Paint Brush #3	_____	_____
9	10	pieces	Paint Brush #4	_____	_____
10	30	pieces	2 x 3 x 10 wood	_____	_____
11	50	pieces	2 x 2 x 10 wood	_____	_____
12	15	pieces	Plain Sheet 4x8	_____	_____
13	1	pieces	Metal Sheet Scissor Heavy Duty vxxvxxvxxvxxvxxvxxv	_____	_____
<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