



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **Supply and Delivery of Medical Supplies and Utilities to be used at the City College A.Y. 2018 - 2019, City of San Fernando, Pampanga**

Location of the Project : **City College**

**REQUEST FOR QUOTATION**

(FM-CSFP-CGSO-39; Revision No. 01;06/23/14)

Date : **August 03, 2018**

Quotation No. : **M7-18-1778**

\_\_\_\_\_  
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 **August 07, 2018 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

**LEALORAINE A. GOMEZ**  
Administrative Aide II

**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	3	pcs.	Beta methasone cream or ointment 0.05% 10g tube (Anti iflammatory)		
2	3	pcs	Burn ointment tube (Dermaline)		
3	5	pcs	Calamine lotion		
4	5	pcs	pack cotton applicator 100's		
5	10	btl(s)	Betadine 120ml		
6	70	packs	Strepsils sugar free lemon		
7	70	packs	Strepsils sugar for dry cough		
8	150	sachet(s)	Gaviscon liquid		
9	100	roll(s)	Tissue Rolls		
10	20	btl(s)	White Flower Big		
11	5	roll(s)	Cotton 400g		
12	15	boxes	Band aid		
13	10	btl(s)	Hydrogen peroxide		
14	2	pcs	Emergency Rescue Thermal Blanket		
15	1	unit	Sphygmomanometer Aneroid		
16	1	unit	Stethoscope (Littman)		
17	1	unit	Infrared thermometer (Rohs)		
18	2	btl(s)	Glucostrips #21 (SD CHECK)		
19	60	pcs	Detergent powder		
20	10	btls	Lysol disinfectant spray 340g		
21	16	btls	Baygon 600ml		
22	10	btls	Dishwashing liquid antibac 800ml		

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



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **Supply and Delivery of Medical Supplies and Utilities to be used at the City College A.Y. 2018 - 2019, City of San Fernando, Pampanga**

Location of the Project : **City College**

**REQUEST FOR QUOTATION**

(FM-CSFP-CGSO-39; Revision No. 01;06/23/14)

Date : **August 03, 2018**

Quotation No. : **M7-18-1778**

\_\_\_\_\_  
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 **August 07, 2018 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

**LEALORAINE A. GOMEZ**  
Administrative Aide II

**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
23	20	boxes	Salonpas (6.5cm x 4.2cm)		
24	18	boxes	Surgical mask		
25	5	pcs	Wooden trap applicator 100's		
26	25	btl(s)	Bactidol (Hexetidine) 120ml		
27	15	btls	Isopropyl Alcohol 70% solution Anticiple		
28	15	btls	Isopropyl Alcohol spray 330ml		
29	1,000	pcs	Disposable cup		
30	50	pcs	Detergent bar		
			xxxxxx Nothing follows xxxxxx		
			<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