



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Contract of Service for the Carwash of all Service Vehicles and Motorcycles from July to December 2018, City of San Fernando, Pampanga subject to Ordering Agreement**

Location of the Project : **Motorpool Division**

REQUEST FOR QUOTATION

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

Date : **August 14, 2018**

Quotation No. : **V2-18-1691**

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 20, 2018 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

Joan D. Gutierrez
Administrative Aide I

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	240	unit(s)	40 SERVICE VEHICLES W/ 1 COMPLETE WASH COMPLETE WASH: BODY WASH ENGINE WASH UNDER WASH VACUUM ARMOR ALL BODY WAX TIRE BLACK		
2	720	unit(s)	BODY WASH & VACUUM: BODY WASH VACUUM TIRE BLACK ARMOR ALL		
3	960	unit(s)	40 SERVICE VEHICLES BODY WASH & VACUUM: BODY WASH VACUUM TIRE BLACK ARMOR ALL		
			xxxxxx Nothing follows xxxxxx		
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