



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **Supply, Delivery and Installation of Carpet and Blinds to be installed at the Heroes Hall Session Hall, City of San Fernando, Pampanga**

Location of the Project : **City Mayor's Office**

**REQUEST FOR QUOTATION**

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

Date : **September 12, 2018**

Quotation No. : **G6-18-2222**

\_\_\_\_\_  
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 **September 18, 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        | 1   | lot    | CARPET (Whole part of the hall)<br>BROADLOOM CARPET 13M X 11M<br>BROADLOOM CARPET 2.5M X 6.1M<br>REBONDED FOAM 1/4" THICK<br>GRIPPERS<br>ALUMINUM BINDERS<br>HEAT BOND<br>ADHESIVE |            |          |
| 2        | 2   | set(s) | COMBI SHADES 54" X 66"   |            |          |
|          |     |        | 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