



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Hardware Materials to be used for the Construction of Lined Canal at CEO-CGSO Compound, New Public Market, Del Pilar, City of San Fernando, Pampanga**

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

REQUEST FOR QUOTATION

(FM-CSFP-CGSO-38; Revision No. 01;06/23/14)

Date : **October 02, 2018**

Quotation No. : **H1-18-2111**

 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 **October 09, 2018 at 01:00PM** at **CGSO Building, New Public Market, City of San Fernando, Pampanga**.

Approved by:

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	303	bag(s)	Portland Cement		
2	20	cu.m(s)	Sand		
3	21	cu.m(s)	Gravel		
4	577	pc(s)	12mm dia. x 6m RSB		
5	30	kg(s)	#16 GI Wire		
6	1,794	pc(s)	CHB #5		
7	196	bd.ft.	49 pcs - 2 x 2 x 12 Good Lumber		
8	8	pc(s)	1/2 thk. Plywood		
9	7	kg(s)	CWN Asstd.		
TOTAL AMOUNT OF BID				P	
(TOTAL AMOUNT IN WORDS)					

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