



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Construction Materials to be used for the Construction of Testing Facility at City Civic Center, San Isidro, City of San Fernando, Pampanga**

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

REQUEST FOR QUOTATION
(FM-CSFP-CGSO-39; Revision No.02; 10/18/2019)

Date : **September 10, 2021**

Quotation No. : **C9-21-1216**

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 14, 2021 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

ANA LIZA C. ZABLAN
Administrative Assistant III

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	64	pc(s)	12mm Ø RSB x 6m		
2	119	pc(s)	10mm Ø RSB x 6m		
3	30	kg(s)	GI Tie Wire		
4	62	pc(s)	1-1/2"Ø G.I. Pipe		
5	320	pc(s)	Scaffolding Clamp 1-1/2"		
6	15	pc(s)	12mm Base Plate (0.25mx0.3m)		
7	80	pc(s)	16mmØ Anchor Bolts		
8	20	pc(s)	2"x4" (2mm) C-Purlins		
9	72	pc(s)	2"x3" (2mm) C-Purlins		
10	411	sq. m(s)	0.5mm Rib Type Roof (Long Span)		
11	11	pc(s)	Pre Painted Ridge Roll		
12	22	pc(s)	Pre Painted Gutter		
13	5,150	pc(s)	Tekscrew		
14	1	box	Welding Rod		
15	115	pc(s)	1/4" Hardiflex		
16	61	pc(s)	Metal Tracks		
17	80	pc(s)	Metal Studs		
18	2,875	pc(s)	Gypsum Screw		
			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