



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Construction Tools to be used by the CEO Mega Force during their Clearing Operation in the City of San Fernando, Pampanga**

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

REQUEST FOR QUOTATION

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

Date : **February 21, 2017**

Quotation No. : **C9-17-0363**

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 **February 27, 2017 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

LEALORAINA 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	15	pcs.	Shovel #2 Square		
2	15	pcs.	Shovel #2 Pointed		
3	15	pcs.	Rake with steel handle		
4	15	pcs.	Sugar cane knives (kampilan)		
5	15	pcs.	Bolo		
6	10	pcs.	Hammer (big) (Stanley)		
7	10	pcs.	Plier #200mm 8" (heavy duty) (Stanley)		
8	5	pcs.	Plastering Trower (Harindelang Bakal)		
9	5	pcs.	Cement Trower (kutsara)		
10	3	pcs.	Cutter #178mm 7"		
11	5	pcs.	Crosscut Saw (Stanley) #7points 20"		
12	2	pcs.	Bar Level (Butterfly/magnetic base #24)		
13	2	pcs.	Wood Chisel # 1/2" (Butterfly)		
14	2	pcs.	Wood Chisel # 3/4" (Butterfly)		
15	2	pcs.	Wood Chisel # 1" (Butterfly)		
16	2	pcs.	Wood Chisel # 1-1/2" (Butterfly)		
17	2	pcs.	Concrete Chisel (small) (Butterfly)		
18	2	pcs.	Concrete Chisel (big) (Butterfly)		
19	1	pc.	Plainer (Bosch-model GHO-R560)		
20	1	pc.	Hand Drill (Bosch-model GSB-16RE)		
21	1	pc.	Grinder (Bosch-model 8-100CE)		
22	2	pcs.	Pipe Tredder 1"		
23	2	pcs.	Piper Tredder 1/2"		

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



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ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
24	2	pcs.	Piper Wrech #14		
25	2	pcs.	Riverter (Stanley) #5		
26	2	pcs.	Plumb Bob (Patulu) small		
27	1	pc.	Thinsnip #14 (Gunting Yero) (Nicholson)		
28	3	pcs.	Tape Measure (metros) (Stanley) 8mts		
29	3	pcs.	Tape Measure (metros) (Stanley) 5mts		
30	3	pcs.	Wheel Borrow (big)		
			xxxxxx Nothing follows xxxxxx		
			TOTAL AMOUNT		P

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