



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Electrical Materials to be used for the Replacement/Rewiring of Electrical and other accessories at Camp Olivas Elementary School, Brgy. San Nicolas, 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 : **August 18, 2017**

Quotation No. : **E2-17-2061**

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 28, 2017 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

ANA LIZA C. ZABLAN
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	set	Meter Base Class 200		
2	4	rolls	#14 Stranded Wire Thhk		
3	10	mtr(s)	#38 Stranded Wire Thhk		
4	6	sets	#5.5 Stranded Wire Thhk		
5	10	pcs	Secondary Rack 2 Pole		
6	10	pcs	Ball Insulator with Screw and Tocks		
7	2	rolls	Electrical Tape		
8	1	set	Panel Board NEMA 3R 2P 6 Branches Bolt on Type (Center Main)		
9	1	pc	Circuit Breaker 250 Amp NEMA 3R 2P		
10	6	pcs	Circuit Breaker 100 Amp Bolt on Type		
11	4	pcs	Circuit Breaker 40 Amp KOTEN		
12	20	pcs	Junction Box		
13	2	pcs	PVC Pipe (Orange) 1"		
14	6	pcs	PVC Elbow (Orange)		
			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