



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Electrical Materials for the replacement/rewiring of Electrical and Other Accessories at RHU II, Sindalan, 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 : **September 28, 2017**

Quotation No. : **E1-17-2348**

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 02, 2017 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

JEFFREY ROSS M. NAVARRO
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	80	mtr(s)	#38 Stranded Wire Thk.		
3	3	rolls	#5.5 Stranded Wire Thk		
4	1	roll	Mold Flex 3/4		
5	1	pcs.	Panel Board Bolt on Type 12 Branches NEMA 3R		
6	1	pcs	Circuit Breaker 150 Amp NEMA 3R 2P		
7	6	pcs.	Circuit Breaker 40 Amp Bolt on Type		
8	6	pcs	Circuit Breaker 30 Amp Bolt on Type		
9	1	set	Second Rock 2P with Extension Bolt		
10	1	pcs	Service Cup 2"		
11	1	pcs	PVC Pipe 2"		
12	5	pcs	Electrical Tape Big		
			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