



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Materials for the ONE-Lantern Design Project For LGU CSFP, City of San Fernando, Pampanga**

Location of the Project : **City Investment Promotion Office**

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

Date : **September 14, 2017**

Quotation No. : **E3-17-2188**

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 18, 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 | 35 | pcs | Lantern Capiz 24 inches | | |
| 2 | 30 | pcs | Lantern Capiz 36 inches | | |
| 3 | 25 | pcs | Lantern Vinyl Plastic 48 inches | | |
| 4 | 25 | pcs | Lantern Vinyl Plastic 36 inches | | |
| 5 | 25 | pcs | Lantern Vinyl Plastic 24 inches | | |
| | | | 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