**Republic of the Philippines**  
Province of Pampanga  
CITY OF SAN FERNANDO  
OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project: **SUPPLY AND DELIVERY OF AIRCONDITIONING MATERIALS**  
Location of the Project: **CITY GENERAL SERVICES - UTILITY & MAINTENANCE SERVICES DIVISION**

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

<table>
<thead>
<tr>
<th>Date</th>
<th>: MARCH 11, 2015</th>
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<tbody>
<tr>
<td>Quotation No.</td>
<td>: ES-AS-15-0455</td>
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**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 10, 2015** at **10:00 A.M. at CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:  
Approved by:  

JANET L. SANCHEZ  
Administrative Aide VI

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

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QTY</th>
<th>UNIT</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
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<td>1</td>
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<td>pcs</td>
<td>Capacitor 3TR Dual (65+7.5uf)</td>
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<td>2</td>
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**TOTAL AMOUNT:**  
P

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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