## OFFICE OF THE BIDS AND AWARDS COMMITTEE

**Name of Project**: SUPPLY, DELIVERY AND INSTALLATION OF FIXTURES  
**Location of the Project**: CITY TREASURER’S OFFICE  
**REQUEST FOR QUOTATION**  
(FM-CSFP-CGSO-39; Revision No. 01; 06/23/14)  
**Date**: FEBRUARY 13, 2015  
**Quotation No.**: ES-F3-15-0008

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<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QTY</th>
<th>UNIT</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>set</td>
<td>A 2134 X 3300 (Aluminum Powdercoated using 6mm thk clear glass on Fix &amp; Counter &amp; 6mm thk Clear Frosted at Bottom &amp; Amplimesh on Top)</td>
<td>P</td>
<td></td>
</tr>
<tr>
<td>2</td>
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<td>set</td>
<td>B 2134 X 3300 (Aluminum Powdercoated using 6mm thk clear glass on Fix &amp; Counter &amp; 6mm thk Clear Frosted at Bottom &amp; Amplimesh on Top)</td>
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<tr>
<td>3</td>
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<td>C 2134 X 1200 (Aluminum Powdercoated using 6mm thk clear glass on Fix &amp; Counter &amp; 6mm thk Clear Frosted at Bottom &amp; Amplimesh on Top)</td>
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<td>D 2134 X 5400 (Aluminum Powdercoated using 6mm thk clear glass on Fix &amp; Counter &amp; 6mm thk Clear Frosted at Bottom &amp; Amplimesh on Top)</td>
<td></td>
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<td>5</td>
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<td>set</td>
<td>E 2134 X 900 (ED Section w/ Amplimesh on Top)</td>
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<td>6</td>
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<td>set</td>
<td>F 2134 X 900 (ED Section w/ Amplimesh on Top)</td>
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</tbody>
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**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

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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
**Name of Project**: SUPPLY, DELIVERY AND INSTALLATION OF FIXTURES  
**Location of the Project**: CITY TREASURER’S OFFICE

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

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<th>TOTAL</th>
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<td>A 2134 X 4100</td>
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<td>(Aluminum Powdercoated using 6mm thk clear glass on Fix &amp; Counter &amp; 6mm thk Clear Frosted at Bottom &amp; Amplimesh on Top)</td>
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<tr>
<td>8</td>
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<td>B 2134 X 800</td>
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<td></td>
<td>(Aluminum Powdercoated using 6mm thk clear glass on Fix &amp; Counter &amp; 6mm thk Clear Frosted at Bottom &amp; Amplimesh on Top)</td>
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<td></td>
</tr>
<tr>
<td>9</td>
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<td>C 2134 X 600</td>
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<td></td>
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<td>(Aluminum Powdercoated using 6mm thk clear glass on Fix &amp; Counter &amp; 6mm thk Clear Frosted at Bottom &amp; Amplimesh on Top)</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>(ED Section w/ Amplimesh on Top)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>1</td>
<td>lot</td>
<td>Mobilization/Demolization</td>
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</table>

**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

**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

**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 23, 2015 at 10:00 A.M. at CGSO Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: JANET L. SANCHEZ  
Approved by: ENGR. MICHAEL N. QUIZON, JR.  
Administrative Aide VI  
BAC Chairman

**ITEM DESCRIPTION**

**CITY TREASURER’S OFFICE**