**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**Name of Project:** Supply and Delivery of Flags to be used during the National Flag Day & Independence Day Celebrations 2015, City of San Fernando, Pampanga

**Location of the Project:** City General Services Office - Building, Parks, Landmarks & Maintenance Section

**REQUEST FOR QUOTATION**

(PM-CSFP-CGSO-39; Revision No. 01; 06/23/14)

Date: May 20, 2015

Quotation No.: ES-F4-15-1092

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**Company Name**

<table>
<thead>
<tr>
<th>Address</th>
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Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than **May 28, 2015 at 10:00 AM** 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

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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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<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>150</td>
<td>pc(s)</td>
<td>3'x6' Philippines Flag (nylon)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>400</td>
<td>pc(s)</td>
<td>2'x3' Philippines Flag (nylon)</td>
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</tbody>
</table>

xxxxxx Nothing follows xxxxxx

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

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