



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **Supply and Delivery of Protective Gear for the operation of the City Transfer Station, City of San Fernando, Pampanga**

Location of the Project : **City Environment and Natural Resources Office**

**REQUEST FOR QUOTATION**

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

Date : **December 28, 2016**  
Quotation No. : **ES-G3-16-2924**

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 **January 05, 2017 at 10:00 AM** at **CGSO-Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

**JOSEPHINE S. BULANADI**  
Administrative Assistant III

**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	12.00	pc(s)	Half Face Respirator Set	_____	_____
2	12.00	pair(s)	Safety Gloves	_____	_____
3	12.00	pair(s)	Safety Shoes	_____	_____
4	12.00	pc(s)	Bucket Hat Side	_____	_____
5	12.00	pair(s)	Safety Boots	_____	_____
6	30.00	pc(s)	Safety Vest	_____	_____
7	12.00	pc(s)	Raincoats	_____	_____
			xxxxxx Nothing follows xxxxxx		
			<b>TOTAL AMOUNT :</b>		<b>P</b> _____

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