Republic of the Philippines
Province of Pampanga
CITY OF SAN FERNANDO

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Standard Form Number: SF-GOOD-60
Revised on: May 24, 2004

Name of Project : **SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE IMPROVEMENT OF DRAINAGE CANAL AT ST. FRANCIS VILLAGE, DOLORES CITY OF SAN FERNANDO, PAMPANGA**

Location of the Project : **CITY ENGINEER'S OFFICE**

REQUEST FOR QUOTATION

Date : **FEBRUARY 17, 2014**
Quotation No. : **ES-H1-14-0432**

_____
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 25, 2014** at **10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga**.

Canvassed by:

LOLITA DG. LAVEGA
Administrative Aide VI

Approved by:

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	240	bd ft	Form Lumber 2 x 2	P _____	**P** _____
2	3	pieces	1/4" x 4' x 8' Ord. plywood	_____	_____
3	2	kilograms	C.W nails assorted sizes	_____	_____
4	54	pieces	Reinforced Concrete Pipe (910mm)	_____	_____
5	225	bags	Portland Cement	_____	_____
6	20	cu.m	Fine Aggregates	_____	_____
7	275	pieces	CHB #5	_____	_____
8	614	kilograms	10mm dia x 6.0 Std. RSB	_____	_____
9	3	kilograms	G.I Tie Wire #16	_____	_____
10	18	cu.m	Coarse Aggregates 3/4" dia	_____	_____
			vxvxvxvxvxvxvxvxv		
			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