Name of Project: SUPPLY AND DELIVERY OF CLEANING MATERIALS TO BE USED DURING THE OPLAN LINIS DAAN PROJECT

Location of the Project: CITY GENERAL SERVICES OFFICE

OFFICE OF THE BIDS AND AWARDS COMMITTEE

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 MARCH 06, 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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1,430</td>
<td>pcks</td>
<td>Trash Bags XXL (10pcs/pck)</td>
<td>P ________</td>
<td>P ________</td>
</tr>
<tr>
<td>2</td>
<td>650</td>
<td>pcs</td>
<td>Broom Stick w/ handle</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>324</td>
<td>pcs</td>
<td>Dust Pan (big, can)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>10</td>
<td>pcs</td>
<td>Shovel #4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>10</td>
<td>pcs</td>
<td>Rakes w/ Steel Hadle</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>14</td>
<td>units</td>
<td>Buggy Cart, double wheel bearing, w/ plain G.I sht. body painted</td>
<td></td>
<td></td>
</tr>
</tbody>
</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