OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project: Supply and Delivery of Office Supplies to be used by the BEI's for National and Local Election on May 2016, City of San Fernando, Pampanga

Location of the Project: City Treasurer's Office

REQUEST FOR QUOTATION

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

Date: April 28, 2016
Quotation No.: ES-04-16-0960

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 May 06, 2016 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: ENGR. MICHAEL N. QUIZON, JR.
Approved by: JEFFREY ROSS M. NAVARRO

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>230.00</td>
<td>pc(s)</td>
<td>Envelope Expandable Plastic</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>660.00</td>
<td>pc(s)</td>
<td>Marker Pens - Black Faber Castell (manipis)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>220.00</td>
<td>roll(s)</td>
<td>Tape Packaging 2 (48mm), 50m</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

xxxxxx Nothing follows xxxxxx

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.

Page 1 of 1