Name of Project: Supply and Delivery of Office Supplies to be used for Healthy Places Summit, City of San Fernando, Pampanga

Location of the Project: City Health Office

REQUEST FOR QUOTATION

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

Date: November 22, 2016

Quotation No.: ES-04-16-2859

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 December 01, 2016 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: Approved by:

LEALORAINE A. GOMEZ
Administrative Aide II

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>
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<tbody>
<tr>
<td>1</td>
<td>50.00</td>
<td>pck(s)</td>
<td>Board Paper special 220 gsm legal size cream</td>
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<tr>
<td>2</td>
<td>30.00</td>
<td>cart(s)</td>
<td>Ink Cartridge Canon 810</td>
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<tr>
<td>3</td>
<td>25.00</td>
<td>cart(s)</td>
<td>Ink Cartridge Canon 811</td>
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<tr>
<td>4</td>
<td>25.00</td>
<td>ream(s)</td>
<td>Paper, multipurpose, 70gsm, subs 20 short pref. Hard Copy</td>
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<tr>
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<td>50.00</td>
<td>pc(s)</td>
<td>Ballpen pref. HBW black</td>
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<tr>
<td>6</td>
<td>27.00</td>
<td>pc(s)</td>
<td>Correction Tape</td>
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</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.

Date