# REQUEST FOR QUOTATION

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

**Date:** March 16, 2015  
**Quotation No.:** ES-T3-15-0523

**Name of Project:** SUPPLY AND DELIVERY OF COCO CLOTH TO BE USED BY THE VISUAL ARTS UNIT ON PRODUCTION OF STREAMERS., CITY OF SAN FERNANDO, PAMPANGA  
**Location of the Project:** CITY INFORMATION OFFICE

**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 24, 2015 at 10:00 AM** at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: **TERESITA A. PABALAN**  
Approved by: **ENGR. MICHAEL N. QUIZON, JR.**

**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

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<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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</thead>
<tbody>
<tr>
<td>1</td>
<td>35</td>
<td>roll(s)</td>
<td>Coco Cloth (100yrs/roll)</td>
<td>xxxxxx Nothing follows xxxxxx</td>
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**TOTAL AMOUNT:**

After having carefully read and accepted your General Conditions, I quote you on the item at prices noted above.

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<tr>
<th>Printed Name / Signature</th>
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<tr>
<td>Tel No. / Cellphone No.</td>
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<td>Date</td>
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