**REQUEST FOR QUOTATION**

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

**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 **November 18, 2015 at 10:00 AM** at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by:  

Approved by:  

**DANICA ANA M. CASTILLO**  
Administrative Aide I

**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>6</td>
<td>pc(s)</td>
<td><strong>SJJ-136 (Dump Truck)</strong> Tire 10.00 x 20 w/ Flap &amp; Interior pref. Gajah Tunggal</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>2</td>
<td>pc(s)</td>
<td><strong>SJJ-164 (Dump Truck)</strong> Tire 1122.5 Tubeless Type pref. Gajah Tunggal xxxxxxx Nothing follows xxxxxxx</td>
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**TOTAL AMOUNT:**

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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