OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project: Supply and Delivery of Philippine Flags to be used during the National Flag Day and Independence Day Celebration, City of San Fernando, Pampanga

Location of the Project: Building, Parks, Landmarks & Maintenance Section

REQUEST FOR QUOTATION

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

Date: May 11, 2017
Quotation No.: F4-17-1171

Company Name

Address

Quotation No.: F4-17-1171

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than May 15, 2017 at 10:00 A.M. at CGSO Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by:

Approved by:

ANA LIZA C. ZABLAN
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>150</td>
<td>pcs</td>
<td>3' x 6' Philippine Flag (nylon)</td>
<td></td>
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<tr>
<td>2</td>
<td>300</td>
<td>pcs</td>
<td>2' x 3' Philippine Flag (nylon)</td>
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</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