



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Training Kits/Supplies to be used by the Parent Mentors during the Protective Services Application of Training, City of San Fernando, Pampanga**

Location of the Project : **City Social Welfare and Development Office**

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

Date : **September 18, 2017**

Quotation No. : **G6-17-2267**

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 **September 22, 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

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	20	packs	Board Paper special 220 gsm legal size white (10pcs/pck)		
2	100	pcs	Manila Paper		
3	40	packs	Best Buy Construction Paper 10sheets/pack 80gsm (Assorted Color)		
4	100	pcs	Marking Pen permanent black pref. Monami		
5	1,000	pcs	Ballpen Black pref. Panda		
6	50	pack	Cartolina (assorted colors 25 pcs/pck)		
7	30	rolls	Tape masking 1 (24mm), 50m.		
8	20	box	Pencil , lead w/. eraser medium size No. 2 (Mongol)		
9	50	ream(s)	Paper, bond premium grade 70 gsm , subs 20 long (Office PRO)		
10	100	pcs	Envelope, brown long		
11	200	pc(s)	Folder 14 pts legal white		
12	20	pcs	Scissors size 6 HD, stainless		
13	10	unit(s)	Stapler #35 w/ wire remover Max		
14	20	box	Staple wire #35 Joy		
15	1	pc	File Box (plastic) with cover -150liters capacity -color white/clear		
16	60	box	Crayons (12colors) Jumbo		
17	3	set(s)	Pretend Play Philippine Peso Bill Money Bills and Plastic Coins Play Money Set of 12		
18	40	pcs	Envelope, plastic long ordinary		

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



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Training Kits/Supplies to be used by the Parent Mentors during the Protective Services Application of Training, City of San Fernando, Pampanga**

Location of the Project : **City Social Welfare and Development Office**

REQUEST FOR QUOTATION

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

Date : **September 15, 2017**

Quotation No. : **G6-17-2267**

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 **September 19, 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

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
19	1	roll	Plastic Cover (acetate)gauge #3 transparent 50 m.		
20	100	pcs	Sign Pen, My Gel black		
21	20	pc(s)	Glue 130 gms in btl(Elmer's brand)		
22	20	box	Fastener metal ordinary		
23	40	pc(s)	Correction Tape		
24	20	pc(s)	Note Pad (3 x 3) 3M brand,Post It Note		
25	3	boxes	Marker flourescent, stabillo asstd colors/bx		
26	10	roll(s)	Tape transparent 1' (24mm), 50m usable length		
27	40	pc(s)	Frames for certificate 8 1/2 x 13		
			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