



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **Supply and Delivery of Hardware Materials to be used for the Repair/Rehabilitation of Monumento Fernandino Round About at Dolores, Del Pilar and Sto. Rosario, City of San Fernando, Pampanga**

Location of the Project : **City Engineer's Office**

**REQUEST FOR QUOTATION**

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

Date : **December 08, 2017**

Quotation No. : **H1-17-3207**

\_\_\_\_\_  
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 12, 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	12	tin(s)	Latex Paint		
2	12	tin(s)	Flat Latex		
3	2	tin(s)	Quick Dry Enamel		
4	7	pint(s)	Acri-Color		
5	2	pint(s)	Tinting Color		
6	7	gal(s)	Paint Thinner		
7	6	pcs.	Paint Roller (Big)		
8	6	pcs.	Paint Roller (Small)		
9	6	pcs.	Paint Brush #4		
10	6	pcs.	Paint Brush #2		
11	6	pcs.	Paint Tray		
12	30	pcs.	Sand Paper		
13	2	gal(s)	Red Oxide		
14	3	pcs.	2"x 4" Utility Box		
15	3	pcs.	Duplex Outlet		
16	3	pcs.	One Gang Switch		
17	6	pcs.	CFL 23Watts Lamp Post		
18	100	mtr(s)	#10 THW		
19	120	mtr(s)	#12 THW		
20	2	roll(s)	Electrical Tape		
21	100	mtr(s)	20mm dia. Flexible Conduit		
22	30	pcs.	Steel Brush		

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



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ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
23	30	pcs.	Plastic Brush		
24	6	kg(s)	Rags		
25	590.40	kg(s)	16pcs. 2"x6"x6m Tubular		
26	12	pcs.	12pcs. 10mmx10mmx6m Square Bar		
27	44.42	kg(s)	12pcs. 10mmx6m Plain Bar		
28	6	kg(s)	Welding Rod		
29	260	bag(s)	Portland Cement		
30	373.90	kg(s)	101pcs. #10mmx6m STD. RSB		
31	20	pcs.	#5 CHB		
32	2	kg(s)	#16 GI Tie Wire		
33	700	pcs.	4"x12" Adobe Stones		
34	50	sq.m	4"x8" Natural Stones		
35	14	cu.m(s)	Fine Aggregates		
36	1	bag(s)	Kalsomine Powder		
37	3	pcs.	4"x 4" Junction Box		
38	6	bag(s)	Powder Detergent Soap (2,200grams)		
			xxxxxx Nothing follows xxxxxx		
				<b>TOTAL AMOUNT</b>	<b>P</b>

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