



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Sporting Goods to be used for various sports activity, City of San Fernando, Pampanga**

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

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

Date : **August 03, 2017**

Quotation No. : **S7-17-1931**

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 **August 07, 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	100	pc(s)	Basketball Ball, Ordinary		
2	100	pc(s)	Volleyball, Leather		
3	100	pc(s)	Volleyball, Ordinary		
4	100	pc(s)	Volleyball Net		
5	20	pc(s)	Trophy Cup, 2ft.		
6	20	pc(s)	Trophy Cup, 1.8ft.		
7	100	pc(s)	Basketball Net		
8	20	pc(s)	Trophy Cup, 1.6ft		
9	20	pc(s)	Trophy Cup, 1ft.		
			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