**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**Name of Project**: Supply and Delivery of Trophies to be used in the 2017 Inter-Barangay Volleyball Tournament (Men and Women Division) for the year 2017, City of San Fernando, Pampanga

**Location of the Project**: Community Affairs Division

---

**REQUEST FOR QUOTATION**

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

---

**Company Name**

---

**Address**

---

Date: June 01, 2017

Quotation No.: T4-17-1385

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than June 05, 2017 at 10:00 A.M. at CGSO Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: JEFFREY ROSS M. NAVARRO

Approved by: ENGR. MICHAEL N. QUIZON, JR.

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>2</td>
<td>pc(s)</td>
<td>Trophy, Cup, 2 ft.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>2</td>
<td>pc(s)</td>
<td>Trophy, Cup, 1.8 ft.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>2</td>
<td>pc(s)</td>
<td>Trophy, Cup, 1.6 ft.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>26</td>
<td>pc(s)</td>
<td>Trophy, Cup, 1 ft.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

xxxxxx Nothing follows xxxxxx

**TOTAL AMOUNT**

---

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