



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Auto Supplies to be used for the Preventive Maintenance of various Service Vehicle, Equipment and Motorcycle in the City of San Fernando, Pampanga**

Location of the Project : **Motorpool Division**

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

Date : **October 10, 2017**

Quotation No. : **V1-17-2502**

 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 **October 18, 2017 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

JEFFREY ROSS M. NAVARRO
 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)	Electrical Tape (XL)		
2	20	pc(s)	Steel Brush		
3	1	ream	Sand Paper #200		
4	100	pair(s)	Battery Lug (60amp)(2 pc/ pack)		
5	4	pc(s)	Alligator Clamp (Heavy Duty)		
6	1	ream	Sand paper #400		
7	60	pc(s)	Pioneer Metal Epoxy (Small)		
8	60	pc(s)	Filler RTV Silicon Gasket		
9	2	pc(s)	Circular Brush Steel (Big)		
10	2	pc(s)	Circular Grinding Stone		
11	30	pc(s)	Hacksaw Blade (Sanden)		
12	15	pc(s)	Grinding Stone 4"		
13	45	can(s)	Brake Cleaner		
14	24	can(s)	Spray Paint (Black 1 dozen, White 1 dozen)		
15	24	can(s)	Epoxy Primer Spray		
16	4	boxes	Welding Rod (Fujiweld)(20kls/box)		
			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