



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Auto Supplies to be used for Service Vehicles and Equipment at Motorpool Division in the City of San Fernando, Pampanga subject to Ordering Agreement**

Location of the Project : **Motorpool Division**

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

Date : **September 27, 2017**

Quotation No. : **V1-17-2349**

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 03, 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
			BRACKETLESS SOFT WIPER BLADES W/OUT YOKE		
1	20	pc(s)	BRACKETLESS WIPER BLADE # 16		
2	20	pc(s)	BRACKETLESS WIPER BLADE # 18		
3	24	pc(s)	BRACKETLESS WIPER BLADE #20		
4	30	pc(s)	BRACKETLESS WIPER BLADE # 22		
5	24	pc(s)	BRACKETLESS WIPER BLADE # 24		
			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