



Standard Form Number: SF-GOOD-60
Revised on: May 24, 2004

Republic of the Philippines
Province of Pampanga
CITY OF SAN FERNANDO

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ONE (1) DAY TRAINING OF CLEAN AND GREEN PROGRAM - BARANGAY SANITATION BRIGADE FIRST BATCH**

Location of the Project : **CITY MAYOR'S OFFICE - COMMUNITY AFFAIRS DIVISION**

REQUEST FOR QUOTATION

Date : **FEBRUARY 10, 2014**
Quotation No. : **ES-F6-14-0374**

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 **FEBRUARY 18, 2014 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

TERESITA A. PABALAN
Administrative Aide III

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	370	packs	AM Snacks -- Ensaymada -- 330ml Bottled Water	P _____	P _____
2	370	packs	Lunch -- Chicken Asado -- Rice -- Bottled Water	_____	_____
3	370	packs	PM Snacks -- Hotdog Sandwich -- Fruit Juice VXVXVXVXVXVXV	_____	_____
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