



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 GROCERY GOODS TO BE USED DURING THE BUSOG LUSOG TALINO SCHOOL FEEDING PROGRAM**

Location of the Project : **CITY HEALTH OFFICE**

REQUEST FOR QUOTATION

Date : **FEBRUARY 06, 2014**
Quotation No. : **ES-G9-14-0286**

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 14, 2014 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

JOSEPHINE S. BULANADI
Administrative Assistant 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	8,500	ml	Cooking Oil	P _____	P _____
2	8,500	grams	Garlic	_____	_____
3	19,000	grams	Onions	_____	_____
4	1,500	grams	Ginger	_____	_____
5	90	kilos	Chicken Breast	_____	_____
6	417.5	kilos	Rice	_____	_____
7	2,500	grams	Malagkit Rice	_____	_____
8	440	sachets	Pepper	_____	_____
9	17,500	grams	Salt	_____	_____
10	1,500	pieces	Eggs	_____	_____
11	25	kilos	Tomato Sauce	_____	_____
12	65	kilos	Ground Pork	_____	_____
13	1,800	grams	Misua	_____	_____
14	10	kilos	Chicken Liver	_____	_____
15	15,000	grams	Potatoes	_____	_____
16	10	bottle	Vinegar	_____	_____
17	10	bottle	Soy Sauce	_____	_____
18	10	kilos	Fish Fillet	_____	_____
19	5	kilos	Mixed Vegetable	_____	_____
20	30	sachets	Peanut Butter	_____	_____
21	12.5	kilos	Sitaw	_____	_____
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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



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ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
22	38.75	kilos	Tomatoes	P _____	P _____
23	30	sachets	Catsup	_____	_____
24	16.25	kilos	Ground Beef	_____	_____
25	20	kilos	Bananas	_____	_____
26	17.5	kilos	Eggplant	_____	_____
27	200	grams	Cornstrach	_____	_____
28	7,500	grams	Monggo	_____	_____
29	7.5	kilos	Ampalaya	_____	_____
30	20	packs	Tokwa	_____	_____
31	10	kilos	Sayote	_____	_____
32	35	kilos	Pork (Menudo Cut)	_____	_____
33	5	kilos	Pork Liver	_____	_____
34	5	kilos	Patola	_____	_____
35	12.5	kilos	Pechay	_____	_____
36	5	pouch	Black Beans	_____	_____
37	2.5	kilos	Tamarind	_____	_____
38	10	kilos	Okra	_____	_____
39	5	packs	Cheese	_____	_____
40	15	kilos	Dilis	_____	_____
41	5	kilos	Togue	_____	_____
42	750	grams	Onion Leeks	_____	_____
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ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
43	30	sachets	Oyster Sauce	P _____	P _____
44	1,250	grams	Celery	_____	_____
45	10	packs	Molo Wrapper	_____	_____
46	500	grams	Alamang	_____	_____
47	30	kilos	Squash	_____	_____
48	5	can	Evaporated Milk	_____	_____
49	7.5	kilos	Petchay	_____	_____
50	2.5	kilos	Calamansi	_____	_____
			vxvxxvxxv		
TOTAL AMOUNT:					P _____

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