



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 TIRES**  
Location of the Project : **CITY ENGINEER'S OFFICE - MOTORPOOL DIVISION**

**REQUEST FOR QUOTATION**

Date : **MARCH 03, 2014**  
Quotation No. : **ES-V1-14-0616**

\_\_\_\_\_  
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 **MARCH 11, 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	4	pieces	<p><b>SJJ-145 (DUMP TRUCK)</b></p> <p>Tire 1122.5 tubeless type (pref. Gajah Tunggal or its equivalent)</p> <p>vxvxxvxxvxxvxxvxxv</p>	P _____	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