



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Grocery Goods to be used for the Activation of Emergency Operation Center for 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement**

Location of the Project : **City General Services Office**

REQUEST FOR QUOTATION

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

Date : **July 03, 2019**

Quotation No. : **G9-19-1616**

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 **July 08, 2019 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

LAARNI G. DIZON
ADMINISTRATIVE AIDE I

ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

- NOTE:
1. ALL ENTRIES MUST BE READABLE
 2. DELIVERY PERIOD WITHIN TWENTY (20) 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	250	pc(s)	Loaf Bread pref. Gardenia		
2	500	pck(s)	3-in-1 Coffee pref. Kopiko, Brown 10's		
3	100	pc(s)	Sandwich Spread pref. Lady's Choice, 220gms		
4	100	pc(s)	Peanut Butter, Large		
5	50	pck(s)	Paper Cups 50pcs/pack		
6	25	pck(s)	Stirrer 100pcs/pack		
7	25	pck(s)	Disposable Spoon and Fork 100pcs/pack		
8	100	pck(s)	Paper Plates 25pcs/pack		
9	2,500	pc(s)	Cup Noodles pref. Nissin (assorted flavors)		
			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