



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 WOMEN'S MARCH**

Location of the Project : **CITY MAYOR'S OFFICE - GENDER AND DEVELOPMENT**

**REQUEST FOR QUOTATION**

Date : **FEBRUARY 13, 2014**  
Quotation No. : **ES-F6-14-0405**

\_\_\_\_\_  
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 21, 2014 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

**JANET L. SANCHEZ**  
Administrative Aide VI

**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	1,500	packs	Heavy AM Snacks -- Fried Rice -- Fried Daing na Bangus -- Egg -- Kamatis -- Bottled Mineral Water	P _____	P _____
2	1,500	packs	Extra Mineral Water vxvxxvxxvxxv	_____	_____
<b>TOTAL AMOUNT:</b>					<b>P _____</b>

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