



Republic of the Philippines
Province of Pampanga
CITY OF SAN FERNANDO

OFFICE OF THE BIDS AND AWARDS COMMITTEE

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

Name of Project : **SUPPLY AND DELIVERY OF MATERIALS**
Location of the Project : **CITY ADMINISTRATOR'S OFFICE - CITY DISASTER RISK & REDUCTION MANAGEMENT DIVISION**

REQUEST FOR QUOTATION

Date : **FEBRUARY 20, 2014**
Quotation No. : **ES-G6-14-0474**

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 28, 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	70	pieces	Bag/Kit (plastic storage bag w/ zipper)	P _____	P _____
2	350	pieces	Whistle	_____	_____
3	70	units	Flashlight pref. Firefly 7LED Megatorch Lamp	_____	_____
4	210	pieces	Glowsticks	_____	_____
5	70	rolls	Rope (20m)	_____	_____
6	140	pieces	Blanket	_____	_____
7	210	pieces	Bathroom Soap pref. Safeguard sachet size	_____	_____
8	350	pieces	Toothbrush	_____	_____
9	140	pieces	Toothpaste (160g)	_____	_____
10	140	pieces	Comb	_____	_____
11	70	bottles	Alcohol (500ml)	_____	_____
12	70	packs	Sanitary Napkins	_____	_____
13	210	pieces	Towels	_____	_____
14	140	pieces	Triangular Bandage 40" x 40" x 50"	_____	_____
15	70	bottles	Povidone Iodine (120ml)	_____	_____
16	70	units	Digital thermometer	_____	_____
17	70	pieces	Hotwater bag	_____	_____
18	70	pieces	Ice pack	_____	_____
19	140	rolls	Leukoplast tape 2"	_____	_____
20	70	pieces	Thermal blanket	_____	_____
>>continuation on next page<<					

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
21	350	pieces	Candles	_____	_____
22	140	pieces	Matches	_____	_____
23	7	packs	Garbage Bag (50pcs/pack) XXL	_____	_____
24	7	boxes	Medical gloves (100pcs/box)	_____	_____
25	7	boxes	Face Masks (50pcs/box)	_____	_____
26	7	boxes	Sterile gauze (1ply) (100pcs/box) pref. Ormed	_____	_____
27	7	boxes	Ziplock (100pcs)	_____	_____
			vxxvxxvxxvxxvxxvxx		
TOTAL AMOUNT:					P _____

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