OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project: Supply and Delivery of Health Packs to be distributed to PWDs on June 2015, City of San Fernando, Pampanga

Location of the Project: City Social Welfare and Development Office

REQUEST FOR QUOTATION

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

Date: June 1, 2015
Quotation No.: ES-G6-15-1302

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 June 09, 2015 at 10:00 AM 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

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<tr>
<th>ITEM NO.</th>
<th>QTY</th>
<th>UNIT</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
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<tr>
<td>1</td>
<td>500</td>
<td>pck(s)</td>
<td>--Alcohol pref. Green Cross,70% ml</td>
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<td>--Cotton Buds pref. Baby Flo Gentle Buds,Cotton tips</td>
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<td>--Powdered Milk pref. Anlene Gold,180g</td>
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<td>--Bath Soap pref. Safeguard, 350g</td>
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<td>--Eucalyptus Oil pref. Whiteflower 5ml</td>
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<td>--Coffee Creamer pref. Cream All (89x60)</td>
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<td>--Face Towel</td>
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<td>--Baby Powder pref. Johnson</td>
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<td>--Eco Bag Medium</td>
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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