



Republic of the Philippines  
Province of Pampanga  
**City of San Fernando**

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **Procurement of Pantry Supplies (Coffee) to be used at the Office of the Sangguniang Panlungsod for the month of February to December 2017 Subject to Ordering Agreement**  
Location of the Project : **Office of the Sangguniang Panlungsod**

**REQUEST FOR QUOTATION**

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

Date : **February 08, 2017**  
Quotation No. : **G9-17-0218**

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 13, 2017 at 10:00 am.** at **CGSO Building, New Public Market, Del Pilar, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

**Jeffrey Ross M. Navarro**

Administrative Aide I

**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 \_\_\_\_\_ CALENDAR DAYS

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
4435 - pantry supplies (coffee) to be used at the Office of the Sangguniang Panlungsod for the month of February to December 2017					
1	7000	pcs.	coffee 3 in 1 great taste		<b>P</b> XXXXXXXXXXXXXXXXXX

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