



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Pantry Supplies to be used for the various Activities at City Treasurer's Office, City of San Fernando, Pampanga**

Location of the Project : **City Treasurer's Office**

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

Date : **October 13, 2017**

Quotation No. : **G9-17-2592**

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 **October 17, 2017 at 10:00 A.M.** at **CGSO Building, New Public Market, 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 OF SIXTY (60) CALENDAR DAYS

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
			Lot 1 - Renewal and Application of Business Permit		
1	100	pack	Paper cup (50 pcs per pack)		
2	30	packs	Stirrer (50 pcs per pack)		
3	120	packs	Assorted 3 in 1 coffee (30 pcs per pack)		
4	120	packs	Assorted candies (50 pcs per pack)		
			Lot 2 - Peak Month of Real Property Tax		
5	50	packs	Paper cup (50 pcs per pack)		
6	15	packs	Stirrer (50 pcs per pack)		
7	60	packs	Assorted 3 in 1 coffee (30 pcs per pack)		
8	60	packs	Assorted Candies (50 pcs per pack)		
			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