



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **Supply and Delivery of Tokens to be served during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of September 2017, City of San Fernando, Pampanga**

Location of the Project : **Community Affairs Division**

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

Date : **September 14, 2017**

Quotation No. : **T4-17-2252**

\_\_\_\_\_  
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 **September 18, 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
1	12	pax	Tokens ***assorted kapampangan delicacies ***assorted suman/delicacies ***car lanterns  xxxxxx Nothing follows xxxxxx  <p style="text-align: right;"><b>TOTAL AMOUNT</b></p>		
					<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