



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 : **PROCUREMENT OF OFFICE SUPPLIES TO BE USED AT THE OFFICE OF THE SANGGUNIANG PANLUNGSOD**

Location of the Project : **OFFICE OF THE SANGGUNIANG PANLUNGSOD
REQUEST FOR QUOTATION**

Date : **FEB.15,2011**
Quotation No. : **04-11-252**

Company Name

Address

Please quote your lowest price on the item/s listed below and submit your quotation duly signed your representative not later than **FEBRUARY 21, 2011** at **10:00 A.M.** at **CGSO Building, New Public Market, Del Pilar, City of San Fernando, Pampanga**

LOLITA DG. LAVEGA
Administrative Aide VI

ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

- NOTE:
- 1 ALL ENTRIES MUST BE READABLE
 - 2 DELIVERY PERIOD WITHIN TEN (10) CALENDAR DAYS
WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERILAS, ONE (1) YEAR FOR EQUIPMENT, FROM
 - 3 DATE OF ACCEPTANCE BY THE PROCURING ENTITY
 - 4 PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) CALENDAR DAYS

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	pc	In & Out Tray	P _____	P _____
2	2	pcs	Tape Dispenser - Big	_____	_____
3	3	pcs	Puncher	_____	_____
4	1	pc	Sharpener	_____	_____
5	5	pcs	USB 4 GB	_____	_____
			XXXXXXXXXXXXXXXXXXXXXXXXXXXX		
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

