



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 ELECTRICAL SUPPLIES FOR 1ST QUARTER TO BE USED AT BUILDING MAINTENANCE UNIT**

Location of the Project : **CITY ADMINISTRATOR'S OFFICE (BMU)**  
**REQUEST FOR QUOTATION**

Date : **FEB.15,2011**  
 Quotation No. : **E2-11-0250**

\_\_\_\_\_  
 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**

**TERESITA A. PABALAN**  
 Administrative Aide III

**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 DATE OF ACCEPTANCE BY THE PROCURING ENTITY
  - 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	100	pcs.	Flourescent Tube 36watts	P _____	P _____
2	75	pcs.	Flourescent Tube 18watts	_____	_____
3	100	pcs.	Flourescent Ballast 40watts	_____	_____
4	75	pcs.	Flourescent Ballast 20watts	_____	_____
5	50	pcs.	Electric Tape (Big)	_____	_____
6	150	pcs.	Starter 40watts	_____	_____
			XXXXXXXXXXXXXXXXXXXXXXXXXXXX		
			<b>TOTAL AMOUNT:</b>		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



