



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 MEALS**

Location of the Project : **CITY MAYOR'S OFFICE**

**REQUEST FOR QUOTATION**

Date : **JULY 05,2011**  
Quotation No. : **SO-F6-11-0782**

\_\_\_\_\_  
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 **JULY 13 ,2011** at **10:00 A.M.** at **CGSO Building, New Public Market, Del Pilar, City of San Fernando, Pampanga**

**ARACELI Y. MERCADO**  
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
  - 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.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	110	pcks	PM Snacks *Hotdog rolls *bottled water (330ml) xxxxxx	P _____	P _____
<b>TOTAL AMOUNT:</b>					<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