



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 : **SUPPLY AND DELIVERY FOR THE PRINTING OF TICKETS (CITY ORDINANCE VIOLATION TICKETS)**

Location of the Project : **OFFICE OF THE CITY TREASURER, CITY OF SAN FERNANDO, PAMPANGA**

**REQUEST FOR QUOTATION**

Date : **NOVEMBER 29, 2011**  
Quotation No. : **SO-P11-11-2153**

\_\_\_\_\_  
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 **DECEMBER 07, 2011 at 10:00 A.M.** at **CGSO Building, New Public Market, Del Pilar, City of San Fernando, Pampanga**

Canvassed by:

**JOSEPHINE S. BULANADI**  
Admin Assistant III

Approved by:

**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
			City Ordinance Violation Tickets *50 triplicate copies per pad, carbonized *starting series 17751	_____	<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