



Standard Form Number: SF-GOOD-60
Revised on: May 24, 2004

Republic of the Philippines
Province of Pampanga
CITY OF SAN FERNANDO

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE VALUATION SEMINAR BATCH 3 & 4**

Location of the Project : **CITY HUMAN RESOURCE AND MANAGEMENT DIVISION**

REQUEST FOR QUOTATION

Date : **FEBRUARY 07, 2014**
Quotation No. : **ES-F6-14-0311**

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 **FEBRUARY 17, 2014 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

JOSEPHINE S. BULANADI
Administrative Assistant III

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
			Day 1		
1	360	packs	AM Snacks -- Chicken Clubhouse Sandwich	P _____	P _____
			-- Fruit Juice		
2	360	packs	PM Snacks -- Chicken Empanada	_____	_____
			-- Fruit Juice		
			Day 2		
3	360	packs	AM Snacks -- Cheese Roll	_____	_____
			-- Fruit Juice		
4	360	packs	PM Snacks -- Tuna Clubhouse Sandwich	_____	_____
			-- Fruit Juice		
			Day 1		
5	360	packs	AM Snacks -- Chicken Clubhouse Sandwich	_____	_____
			-- Fruit Juice		
6	360	packs	PM Snacks -- Chicken Empanada	_____	_____
			-- Fruit Juice		
			>>cont. on next page<<		

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



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CITY OF SAN FERNANDO

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE VALUES FORMATION SEMINAR BATCH 3 & 4**

Location of the Project : **CITY HUMAN RESOURCE AND MANAGEMENT DIVISION**

REQUEST FOR QUOTATION

Date : **FEBRUARY 07, 2014**
Quotation No. : **ES-F6-14-0311**

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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
			Day 2		
7	360	packs	AM Snacks -- Cheese Roll	_____	_____
			-- Fruit Juice		
8	360	packs	PM Snacks -- Tuna Clubhouse Sandwich	_____	_____
			-- Fruit Juice		
			Day 1		
9	360	packs	Lunch -- Chicken Cordon Bleu with Buttered Vegetables	_____	_____
			-- Rice		
			-- Mineral Water		
			Day 2		
10	360	packs	Lunch -- Sweet and Sour Fish Fillet	_____	_____
			-- Rice		
			-- Mineral Water		
			Day 1		
11	360	packs	Lunch -- Chicken Cordon Bleu with Buttered Vegetables	_____	_____
			-- Rice		
			-- Mineral Water		
			Day 2		
12	360	packs	Lunch -- Sweet and Sour Fish Fillet	_____	_____
			-- Rice		
			-- Mineral Water		
			vxxvxxvxxvxxv		
			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