

PROVINCIAL GOVERNMENT OF DAVAO DE ORO



24-C0967

Standard Form No.:SF-GOODS-60
Revised on: May 24, 2004

REQUEST FOR QUOTATION

Quotation No : 02-24-1567
Date: 01/31/2024
PR Number : 24-C0967
Page: 1 of 1

Company Name

Address

Please quote your lowest price on the item/s listed below, subject to the General Conditions hereunder, starting the shortest time of delivery and submit your quotation duly signed by your representative not later than February 05, 2024

ROLANDO S. SIMENE, DVM,MRDM

PG DEPARTMENT HEAD-PVO
BAC CHAIRPERSON

Note:

1. Delivery period within _____ calendar days
2. Warranty shall be of a period of six (6) months for supplies & materials; one (1) year for requirement, from date of acceptance by the procuring entity
3. Price validity shall be for a period of _____ calendar days.

ITEM NO.	QTY.	UNIT OF ISSUE	ITEM & DESCRIPTION	BRAND AND MODEL	UNIT PRICE
1	160	pack/s	Cellophane Large 100's thick		
2	1,600	packs	Coffee, 3 in 1 - 30's		
3	336	case/s	Corned Beef 150g 48's/case		
4	160	case/s	Sardines 155g 100's/case		
5	16,000	can/s	Tuna Flakes		
<nothing follows>					

After having carefully read and accepted your General Conditions, I/WE quote you in the item at prices noted above.

Canvassed by:

Printed Name/Office/Signature

Printed Name/Signature

Tel. No./Cellphone No./E-mail Address

Date