## PROVINCIAL GOVERNMENT OF DAVAO DE ORO

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



Date

## **REQUEST FOR QUOTATION**

Company Name				_	Date:		02-24-15 02/01/202 24-0667 1 of 1	
		Address		_				
time of				s/s listed below, subject to the ed by your representative not				ting the shortest
Note:				PG DEPARTMENT HEAD-PVO BAC CHAIRPERSON				
<ol> <li>Delivery period within calendar days</li> <li>Warranty shall be of a period of six (6) months for supplies &amp; materials; one (1) year for requirement, from date of acceptance by the procuring entity</li> <li>Price validity shall be for a period of calendar days.</li> </ol>								
ITEM NO.	QTY.	UNIT OF ISSUE	Г	TEM & DESCRIPTION			ND AND ODEL	UNIT PRICE
1	3,500		Packed Meals B (1 m	neat + 1 vegetable+ softdrinks/	/juice)			-
			Terms & Conditions: Server should be on t disposable gloves.	their hairnet, facial mask and	wear			
	<u> </u>			<nothing follows=""></nothing>		1	1	
Canvass		ving carefully	read and accepted yo	our General Conditions, I/WE		·	orices noted	
	Prin	ted Name/C	Office/Signature		Tel. No./Cellphone No./E-mail Address			