

PROVINCIAL GOVERNMENT OF DAVAO DE ORO



24-C0966

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

REQUEST FOR QUOTATION

Quotation No : 02-24-1566  
Date: 01/31/2024  
PR Number : 24-C0966  
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	60	pack/s	Cellophane Large 100's thick		
2	600	packs	Coffee, 3 in 1 - 30's		
3	126	case/s	Corned Beef 150g 48's/case		
4	60	case/s	Sardines 155g 100's/case		
5	6,000	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/Signature

\_\_\_\_\_  
Printed Name/Office/Signature

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

\_\_\_\_\_  
Date