

Republic of the Philippines
 Province of Bulacan
City of Baliwag
 B.S. Aquino Avenue, Bagong Nayon
 3006 Baliwag, Bulacan



OBLIGATION REQUEST				
Payee				
Office				
Address				
Responsibility Center	Particulars	F.P.P.	Account Code	Amount
	PROCUREMENT OF SUPPLIES & INGREDIENTS FOR TYPHOON ENTENG			465,000.00
Total				465,000.00
<input type="checkbox"/> Charges to appropriation/allotment necessary, lawful and under my direct supervision <input type="checkbox"/> Supporting documents valid, proper and legal		B. Certified Existence of available appropriation		
Signature		Signature		
Printed Name	ENRIQUE V. TAGLE	Printed Name	JOSEFINA M. TANGGOL	
Position	City Administrator	Position	City Budget Officer	
			Head, Requesting Office/Authorized Representative	
Date		Date		



Date: _____

Supplier: _____
 Address: _____

INVITATION FOR PRICE QUOTATION

Sir/Madam:

You are hereby invited to quote your most competitive quotation for the following good list enclosed below:

PROCUREMENT OF SUPPLIES & INGREDIENTS FOR TYPHOON ENTENG

Purchase form are all subjected to the existing regulations governing local case that your offer articles must advantageous to the government.

We look forward to receiving your quotations and thank you for your interest in this project.

ITEM		DESCRIPTION(S)	UNIT PRICE	TOTAL
50	KLS.	MACARONI	P _____	P _____
20	KLS.	CABBAGE	_____	_____
70	PCS.	MILK EVAP	_____	_____
10	PACK	BLACK PEPPER	_____	_____
10	PCS.	FISH SAUCE	_____	_____
20	BOX	CHICKEN CUBES X12	_____	_____
20	PCS.	VETSIN 500GRAMS	_____	_____
50	KLS.	CHICKEN	_____	_____
50	PACKS	HOTDOG	_____	_____
1,494	PCS.	PAPER BOWL	_____	_____
50	PACK	8X11 PLASTIC	_____	_____
40	KLS.	ONION	_____	_____
40	KLS.	GARLIC	_____	_____
20	PCS.	SEASONING	_____	_____
15	PC.	OIL 1.5	_____	_____
150	TIE	COFFEE 3 IN 1	_____	_____
3,000	PCS.	PAPER CUP	_____	_____
75	KLS.	GINILING PORK	_____	_____
65	KLS.	POTATO	_____	_____
60	KLS.	CHILLI	_____	_____
60	KLS.	CARROTS	_____	_____
80	PCS.	TOMATO SAUCE	_____	_____
44	PACK	LAUREL	_____	_____
60	SACKS	RICE 25 KLS.	_____	_____
12	KLS.	GINGER	_____	_____
36	PACK	VINEGAR	_____	_____
45	TRAY	EGG	_____	_____
60	PCS.	SAUSAGE	_____	_____
500	PACK	SPOON AND FORK PLASTIC	_____	_____
56	KLS.	SUGAR	_____	_____
120	PACKS	SOTANGHON	_____	_____
550	PACKS	SANDO BAG	_____	_____
50	PCS.	SPAGHETTI SAUCE	_____	_____
46	CAN	CORNED BEEF	_____	_____
16	CAN	CONTAINER OIL	_____	_____
30	KLS.	MARGARINE	_____	P _____

NOEL G. ENCARNACION
 CGDH-I/Concurrent GSO

Canvassed by:
ARIEL DE GUZMAN
 Printed Name and Signature

 Printed Name and Signature of Authorized Representative