



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of July 2015, City of San Fernando, Pampanga**

Location of the Project : **City Mayor's Office - Community Affairs Division**

**REQUEST FOR QUOTATION**

(FM-CSFP-CGSO-39; Revision No. 01;06/23/14)

Date : **July 20, 2015**  
Quotation No. : **ES-F6-15-1821**

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 **July 28, 2015 at 10:00 AM** 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
1	100	pax	<b>DAY 1 - AM Snacks</b> Set MC1-DC1-SC1-AC1 --1 cup pancit palabok , bottled mineral water (355ml), half sliced club house, 2 pcs puto	_____	_____
2	100	pax	<b>DAY 2 - AM Snacks</b> Set MC2-DC2-SC2-AC2 --1 cup pancit bihon , bottled juice, sandwich, 2 pcs kutsinta	_____	_____
3	100	pax	<b>DAY 3 - AM Snacks</b> Set MC3-DC3-SC3-AC3 --1 cup pancit canton, 10 oz fresh buko Juice, 2 pcs garlic bread, 2 pcs cassava jelly	_____	_____
4	100	pax	Set MC5-DC4-SC2-AC1 --1 cup carbonarra, iced tea, sandwich, 2 pcs puto xxxxxx Nothing follows xxxxxx	_____	_____
<b>TOTAL AMOUNT :</b>					<b>P</b> _____

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