



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Barangay for the month of August 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)

Name of Project : _____ Date : **July 27, 2015**
Quotation No. : **ES-F6-15-1908**

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 **August 04, 2015 at 10:00 AM** at **CGSO-Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

TERESITA A. PABALAN
Administrative Aide 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	400	pax	Day 1 - AM Snacks Set MB5-AB5-DB2 --1 cup sotanghon, 2 pcs. garlic toast bread, bottled juice	_____	_____
2	400	pax	Day 1 - Lunch Set MF2 --Pork kare-kare (100gms), 1 pc Fried Chicken (133gms), Banana/pastries, 355ml Bottled mineral water, 1 cup Rice	_____	_____
3	400	pax	Day 2 - AM Snacks Set MB6-AB6-DB3 --1 cup carbonara, 2 pcs. mini turon, 10 oz fresh buko	_____	_____
4	400	pax	Day 2 - Lunch Set MF3 --chicken bbq (133gms), 1/2 cup Seafood Chopsuey, banana/pastries, 355ml bottled mineral water, 1 cup rice	_____	_____
5	400	pax	Day 3 - AM Snacks Set MB7-AB1-DB1 --1 cup spaghetti, half sandwich, bottled mineral water (355ml)	_____	_____
			Day 3 - Lunch		

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



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Address

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Canvassed by:

Approved by:

TERESITA A. PABALAN
Administrative Aide III

ENGR. MICHAEL N. QUIZON, JR.
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ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
6	400	pax	Set MF4 --chicken teriyaki (133gms), 3 pcs spring rolls/lumpiang shanghai, banana/pastries, 355ml bottled mineral water, 1 cup rice		
7	400	pax	Day 4 - AM Snacks Set MB8-AB2-DB1 --1 cup goto (8 strips), 2 pcs puto, bottled mineral water (355ml)		
8	400	pax	Day 4 - Lunch Set MF5 --pork caldereta (100gms), 1 stick pork bbq, banana/pastries, 355ml bottled mineral water, 1 cup rice		
xxxxxx Nothing follows xxxxxx					
TOTAL AMOUNT :					P

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Printed Name / Signature

Tel No. / Cellphone No.

Date