



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Meals to be served during the Two Day Seminar on Cooperative Leaders/ Officers on August 2015 at San Fernando Elementary School Multipurpose Hall, Sto. Rosario, City of San Fernando, Pampanga**

Location of the Project : **City Mayor's Office - City Cooperative Development**

REQUEST FOR QUOTATION

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

Date : **August 05, 2015**
Quotation No. : **ES-F6-15-1983**

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 13, 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	120	pax	Day 1 - AM Snacks Set MA10 --1 cup pancit canton with 355ml bottled water		
2	120	pax	Day 1 - Lunch Set MF9 --pork asado (100gms), 3 pcs chicken fillet, banana/pastries, 355ml bottled mineral water, 1 cup rice		
3	120	pax	Day 1 - PM Snacks Set MA5 --regular size chicken sandwich with 355ml bottled mineral water		
4	120	pax	Day 2 - AM Snacks Set MA12 --1 cup baked mac with 355ml bottled water		
5	120	pax	Day 2 - Lunch Set MF3 --chicken bbq (133gms), 1/2 cup Seafood Chopsuey, banana/pastries, 355ml bottled mineral water, 1 cup rice		
6	120	pax	Day 2 - PM Snacks Set MA8 --regular hamburger sandwich, bottled mineral water (355ml)		

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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ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
			xxxxxx Nothing follows xxxxxx		
			TOTAL AMOUNT :		P _____

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