



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Meals to be served during the Training of Bantay Kalikasan and Bantay Trapiko Personnel in connection with the Enforcement Operations at the Barangay Level (Barangay Ko, Bantay Mo Program), City of San Fernando, Pampanga**

Location of the Project : **City Mayor's Office**

REQUEST FOR QUOTATION

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

Date : **August 14, 2015**
Quotation No. : **ES-F6-15-2090**

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 24, 2015 at 10:00 AM** at **CGSO-Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

ABIGAIL P. YALUNG

Administrative Aide I

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	560	pax	AM Snacks Set MB4-AB1-DB1 --1 cup pancit canton, half sandwich, bottled mineral water (355ml)	_____	_____
2	560	pax	Lunch Set MF1 --pork (100gms) or chicken (133gms) adobo, 3pcs fish fillet, banana/pastries, 355ml bottled mineral water, 1cup rice xxxxxx Nothing follows xxxxxx	_____	_____
TOTAL AMOUNT :					P _____

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