

Republic of the Philippines Province of Pampanga

City of San Fernando

FOR GOODS & SERVICES

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : Supply and Delivery of Meals to be served during the various committee meeting of tha Sangguniang Panlungsod members for the month of October 2015, City of San Fernando,

Pampanga

: Office of the Sangguniang Panlungsod Location of the Project

REQUEST FOR QUOTATION

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

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	Date Quotation No.	: :	August 28, 2015 ES-F6-15-2236
Company Name	<u> </u>		
Address			

Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than September 07, 2015 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: Approved by:

JOSEPHINE S. BULANADI

ENGR. MICHAEL N. QUIZON, JR.

BAC Chairman

Administrative Assistant III NOTE:

ALL ENTRIES MUST BE READABLE

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DELIVERY PERIOD WITHIN ____ CALENDAR DAYS
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
PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) CALENDAR DAYS

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	100	pax	Day 1 Set MB19-AB6-DB34 big size turon and gandus, 2 pcs mini turon, 10 oz fresh buko juice		
2	100	pax	Day 2 Set MB2-AB2-DB21 cup pancit palabok, 2 pcs. puto and bottled juice		
3	100	pax	Day 3 Set MB3-AB3-DB31 cup pancit bihon, 2 pcs. kutsinta, 10oz fresh buko juice		
4	100	pax	Day 4 Set MB4-AB4-DB11 cup pancit canton, 2 pcs. cassava jelly, bottled mineral water (355ml)		
5	100	pax	Day 5 Set MB5-AB5-DB21 cup sotanghon, 2 pcs. garlic toast bread, bottled juice		
6	100	pax	Day 6 Set MB6-AB6-DB31 cup carbonara, 2 pcs. mini turon, 10 oz fresh buko		

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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DELIVERY PERIOD WITHIN ______ CALENDAR DAYS

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YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY

PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) CALENDAR DAYS

ITEM UNIT ITEM DESCRIPTION **UNIT PRICE** TOTAL QTY NO.

			Day 7	
7	100	pax	Set MB7-AB1-DB1	
			1 cup spaghetti, half sandwich, bottled mineraL	
			water (355ml)	
	400		Day 8	
8	100	pax	Set MB2-AB2-DB2	
			1 cup pancit palabok, 2 pcs. puto and bottled	
			juice	
	100		Day 9	
9	100	pax	Set MB1-AB6-DB1	
			big size cheese burger with TLC, 2 pcs. mini turon and bottled mineral water (355ml)	
			Day 10	
10	100	pax	Set MB3-AB3-DB3	
			1 cup pancit bihon, 2 pcs. kutsinta, 10oz fresh buko juice	
			xxxxxx Nothing follows xxxxxx	
			TOTAL AMOUNT :	P
				<u> </u>
1				
4				

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Printed Name / Signature
 Tel No. / Cellphone No.
 Date

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