



**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 March 2017, City of San Fernando, Pampanga**

Location of the Project : **Community Affairs Division**

**REQUEST FOR QUOTATION**

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

Date : **March 01, 2017**

Quotation No. : **F6-17-0508**

\_\_\_\_\_  
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 **March 06, 2017 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

**JEFFREY ROSS M. NAVARRO**  
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	100	pax	<b>DAY 1</b> SET MC1-DC1-SC1-AC1 1 cup Pancit Palabok Bottled Mineral Water (355ml) Half Sliced Clubhouse 2 pcs Puto		
2	100	pax	<b>DAY 2</b> SET MC2-DC2-SC2-AC2 1 cup Pancit Bihon Bottled Juice Sandwich 2 pcs Kutsinta		
3	100	pax	<b>DAY 3</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	<b>DAY 4</b> SET MC4-DC4-SC2-AC1 1 cup Goto w/ 1/2 Tokwa't baboy 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