



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Meals to be served during the Trade Fair and Fernandina Roving Academy 2017, City of San Fernando, Pampanga**

Location of the Project : **City Investment Promotion Office**

REQUEST FOR QUOTATION

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

Date : **March 03, 2017**

Quotation No. : **F6-17-0529**

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 07, 2017 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

LEALORAINE A. GOMEZ
Administrative Aide II

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	130	pax	Day 1 - AM Snacks SET - MA11 1 cup Spaghetti with 355ml Bottled Water		
2	130	pax	Day 1 - Lunch SET - MF1 Pork (100gms) or Chicken (133gms), Banana/Pastries, 355ml Bottled Mineral Water, 1 cup Rice		
3	130	pax	Day 1 - PM Snacks SET - MA2 Regular Siopao with 355ml Bottled Water		
4	130	pax	Day 2 - AM Snacks SET - MA1 Regular Hotdog Sandwich with 355ml Bottled Water		
5	130	pax	Day 2 - Lunch SET - MF2Pork Kare-Kare (100gms), 1 pc Fried Chicken (133gms), Banana/Pastries, 355ml Bottled Mineral Water, 1 cup Rice		
6	130	pax	Day 2 - Pm Snacks SET - MA3 Enseymada with bottled water 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