



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **Supply and Delivery of Meals to be served during the Coordination Meeting of the Volunteers in connection w/ the Task Force KKK-Enforcement Operations at the Barangay Level (Barangay Mo, Bantay Ko Program) for the month of July 2018, 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 : **June 19, 2018**

Quotation No. : **F6-18-1375**

\_\_\_\_\_  
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 **June 25, 2018 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

**JOAN D. GUTIERREZ**  
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	425	pax	<b>AM Snacks</b> Set MB3-AB3-DB3 -- 1 cup Pancit Bihon 2 pcs Kutsinta 10 oz Fresh Buko Juice		
2	425	pax	<b>Lunch</b> Set MF3 -- Chicken BBQ (133gms) 1/2 cup Seafoods Chopsuey Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice		
			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