



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Meals to be served during the Technical Briefing under Organic Urban/Backyard Gardening Project on July 2018, City of San Fernando, Pampanga**

Location of the Project : **City Agriculture and Veterinary Office**

REQUEST FOR QUOTATION

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

Date : **July 11, 2018**

Quotation No. : **F6-18-1533**

 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 **July 16, 2018 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	150	packs	AM Snacks Set MB8-AB1-DB1 -- 1 cup Goto (8 strips), Half Sandwich, Bottled Mineral Water (355ml)		
2	150	packs	Lunch Set MF2 -- Pork kare-kare (100gms), 1 pc Fried Chicken (133gms), Banana/Pastries, 355ml Bottled Mineral Water, 1 cup Rice		
3	150	packs	PM Snacks Set MB2-AB1-DB1 -- 1 cup Pancit Palabok, Half Sandwich, Bottled Mineral Water (355ml)		
			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