



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **Supply and Delivery of Meals to be served during the 2018 "Interaksyon sa Bagong Fernandino" Kapihan, Talakayan sa Barangay for the month of August 2018, 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 : **August 15, 2018**

Quotation No. : **F6-18-1933**

\_\_\_\_\_  
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 **August 20, 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	450	pax	<b>Day 1 - AM Snacks (Batch 1)</b> Set MB3-AB3-DB3 --1 cup pancit bihon, 2 pcs kutsinta, 10 oz fresh buko juice		
2	450	pax	<b>Day 1 - Lunch (Batch 1)</b> Set MF3 --chicken bbq (133gms), 1/2 cup seafood chopsuey, banana/pastries, 355ml bottled mineral water, 1 cup rice		
3	450	pax	<b>Day 1 - AM Snacks (Batch 2)</b> Set MB4-AB4-DB1 --1 cup pancit canton, 2 pcs cassava jelly, bottled mineral water (355ml)		
4	450	pax	<b>Day 1 - Lunch (Batch 2)</b> Set MF4 --chicken teriyaki (133gms), 3 pcs spring rolls/lumpiang shanghai, banana/pastries, 355ml bottled mineral water, 1 cup rice		
5	450	pax	<b>Day 2 - AM Snacks</b> Set MB5-AB5-DB2 --1 cup sotanghon, 2 pcs garlic toast bread, bottled juice		

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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ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
6	450	pax	<b>Day 2 - Lunch</b> Set MF5 --pork caldereta (100gms), 1 stick pork bbq, banana/pastries, 355ml bottled mineral water, 1 cup rice		
7	450	pax	<b>Day 3 - AM Snacks</b> Set MB6-AB6-DB1 --1 cup carbonarra, 2 pcs mini-turon, bottled mineral water (355ml)		
8	450	pax	<b>Day 3 - Lunch</b> Set MF6 --chicken caldereta (133gms), 3 pcs fish fillet, banana/pastries, 355ml bottled mineral water, 1 cup rice		
9	450	pax	<b>Day 4 - AM Snacks</b> Set MB7-AB4-DB2 --1 cup spaghetti, 2 pcs cassava jelly, bottled juice		
10	450	pax	<b>Day 4 - Lunch</b> Set MF7 --pork bistig (100gms), garlic chicken (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice		
			xxxxxx Nothing follows xxxxxx		
			<b>TOTAL AMOUNT</b>		<b>P</b>

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