



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Meals to be served during the Talakayan sa Villa for the month of October 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 : **September 24, 2018**

Quotation No. : **F6-18-2338**

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 **September 28, 2018 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

ANA LIZA C. ZABLAN
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	Day 1 Set MF5 -- Pork Caldereta (100gms) 1 stick Pork bbq Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice		
2	100	pax	Day 2 Set MF6 -- Chicken Caldereta (133gms) 3 pcs Fish Fillet Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice		
3	100	pax	Day 3 Set MF7 -- Pork Bistig (100gms) Garlic Chicken (133gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice Day 4 (Batch 1)		

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
4	100	pax	Set MF8 -- Chicken Asado (133gms) 3 pcs Lumpiang Shanghai Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice		
5	100	pax	Day 4 (Batch 2) Set MF9 -- Pork Asado (100gms) 3 pcs Chicken Fillet Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice		
			xxxxxx Nothing follows xxxxxx		
TOTAL AMOUNT					P

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