



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **Supply and Delivery of Meals to be served for the CSFP's Accredited Community Disaster Volunteers (ACDVs) 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement**

Location of the Project : **City Disaster Risk Reduction and Management Division**

**REQUEST FOR QUOTATION**

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

Date : **February 26, 2019**

Quotation No. : **F6-19-0511**

\_\_\_\_\_  
 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 04, 2019 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

**ABEGAIL F. ROYLAN**  
 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	500	pax	<b>AM Snacks</b> Set MA1 --Regular Hotdog Sandwich with 355ml bottled water		
2	500	pax	<b>Lunch</b> Set MD3 --Chicken BBQ (133gms), Banana/Pastries, 355ml Bottled Mineral Water, 1 cup Rice		
3	500	pax	<b>PM Snacks</b> Set MA12 -- 1 cup Baked Mac with 355ml bottled water  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