



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Meals to be served for the Orientation on9 Anti-Illegal Drugs Program for 1st Semester of 2019 in the 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 : **March 11, 2019**

Quotation No. : **F6-19-0704**

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 15, 2019 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

LAARNI G. DIZON
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	259	pax	AM Snacks Set MB1-AB1-DB1 --Big Size Cheese Burger w/ TLC, Half Sandwich, Bottled Mineral Water (355ml)		
2	259	pax	Lunch Set MF1 --Pork (100gms) or Chicken (133gms) Adobo, 3 pcs Fish Fillet, Banana/Pastries, 355ml Bottled Mineral Water, 1 cup Rice		
3	259	pax	PM Snacks Set MB2-AB2-DB2 --1 cup Pancit Palabok, 2 pcs Puto, Bottled Juice 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