



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Meals to be served for the Consultative Meetings for the month of July 2019 in the City of San Fernando, Pampanga**

Location of the Project : **City Vice Mayor's Office**

REQUEST FOR QUOTATION

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

Date : **July 04, 2019**

Quotation No. : **F6-19-1635**

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 08, 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 FIFTEEN (15) 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	80	pax	Day 1 Set MC9-DC1-SC3-AC4 --Lasagna, bottled mineral water (355ml), 2 pcs garlic bread, 2 pcs mini turon		
2	80	pax	Day 2 Set MC9-DC1-SC3-AC4 --Lasagna, bottled mineral water (355ml), 2 pcs garlic bread, 2 pcs mini turon		
3	80	pax	Day 3 Set MC9-DC1-SC3-AC4 --Lasagna, bottled mineral water (355ml), 2 pcs garlic bread, 2 pcs mini turon		
4	80	pax	Day 4 Set MC9-DC1-SC3-AC4 --Lasagna, bottled mineral water (355ml), 2 pcs garlic bread, 2 pcs mini turon		
5	80	pax	Day 5 Set MC9-DC1-SC3-AC4 lasagna, bottled mineral water (355ml), 2 pcs garlic bread, 2 pcs mini turon		
			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