



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Meals to be served for the Joint Fire and Rescue Olympics for Schools in the City of San Fernando, Pampanga**

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 : **July 04, 2019**

Quotation No. : **F6-19-1637**

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:

TERESITA A. PABALAN
Administrative Aide III

ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

- NOTE:
1. ALL ENTRIES MUST BE READABLE
 2. DELIVERY PERIOD WITHIN TWENTY (20) 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	200	pax	Day 1 - AM Snacks (Preparation Phase/Practice) Set MB17-AB4-DB1 -- 1 cup Lelut Mais, 2pcs Cassava Jelly, 355ml Bottled Mineral Water		
2	200	pax	Day 1 - Lunch (Preparation Phase/Practice) Set MF3 -- Chicken Bbq (133gms), 1/2 cup Seafood Chopsuey, Banana/Pastries, 355ml Bottled Mineral Water, 1 cup rice		
3	200	pax	Day 1 - PM Snacks (Preparation Phase/Practice) Set MB6-AB5-DB2 -- 1 cup Carbonarra, 2pcs Garlic Toast Bread, Bottled Juice		
4	200	pax	Day 2 - AM Snacks (Preparation Phase/Practice) Set MB10-AB2-DB1 -- 1 cup Chicken Egg Arrozcaldo, 2pcs Puto, 355ml Bottled Mineral Water		
5	200	pax	Day 2 - Lunch (Preparation Phase/Practice) Set MF2 -- Pork Kare-kare (100gms), 1pc Fried Chicken (133gms), Banana/Pastries, 355ml Bottled Mineral Water, 1 cup rice		
			Day 2 - PM Snacks (Preparation Phase/Practice)		

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



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Meals to be served for the Joint Fire and Rescue Olympics for Schools in the City of San Fernando, Pampanga**

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 : **July 04, 2019**

Quotation No. : **F6-19-1637**

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:

TERESITA A. PABALAN
Administrative Aide III

ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

- NOTE:
1. ALL ENTRIES MUST BE READABLE
 2. DELIVERY PERIOD WITHIN TWENTY (20) 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
6	200	pax	Set MB2-AB1-DB2 -- 1 cup Pancit Palabok, Half Sandwich, Bottled Juice Day 3 - AM Snacks (Actual Competition)		
7	200	pax	Set MB14-AB2-DB1 -- 1 cup Beef Mami w/ 5pcs Beef Strips, 2pcs Puto, 355ml Bottled Mineral Water Day 3 - Lunch (Actual Competition)		
8	200	pax	Set MF11 -- 1/2 cup Torta, Fried Chicken (133gms), Banana/Pastries, 355ml Bottled Mineral Water, 1 cup rice Day 3 - PM Snacks (Actual Competition)		
9	200	pax	Set MB4-AB1-DB2 -- 1 cup Pancit Canton, Half Sandwich, 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