



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **Supply and Delivery of Meals to be served for the Lakbay Aral of different LGU's and Organization Agencies for the period of September to December 2019 in the City of San Fernando, Pampanga**

Location of the Project : **City Tourism Office**

**REQUEST FOR QUOTATION**

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

Date : **July 23, 2019**

Quotation No. : **F6-19-1830**

\_\_\_\_\_  
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 29, 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	240	pax	<b>LOT 1 - September to October 2019</b> Set BA1 --Steamed Rice, Roast Beef, Chicken Terriyaki, Fish Fillet w/ Creamy White Sauce, Fruits, Drinks <b>LOT 1 AMOUNT</b>		
2	240	pax	<b>LOT 2 - November to December 2019</b> Set BA1 --Steamed Rice, Roast Beef, Chicken Terriyaki, Fish Fillet w/ Creamy White Sauce, Fruits, Drinks <b>LOT 2 AMOUNT</b>  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