**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**Name of Project**: Supply and Delivery of Meals and Additional Bottled Water to be served during the International Women’s Day March on March 2017, City of San Fernando, Pampanga

**Location of the Project**: Community Affairs Division

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**REQUEST FOR QUOTATION**

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

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**Company Name**:  

**Address**:  

**Date**: March 02, 2017  

**Quotation No.**: F6-17-0515

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than March 06, 2017 at 10:00 A.M. at CGSO Building, New Public Market, City of San Fernando, Pampanga.

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**Canvassed by**: JEFFREY ROSS M. NAVARRO  

*Administrative Aide I*

**Approved by**: ENGR. MICHAEL N. QUIZON, JR.  

*BAC Chairman*

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**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

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<thead>
<tr>
<th>ITEM NO.</th>
<th>QTY</th>
<th>UNIT</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
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<tbody>
<tr>
<td>1</td>
<td>1,500</td>
<td>pax</td>
<td>SPECIAL SNACKS</td>
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<td>SET MC3-DC1-SC1-AC1</td>
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<td></td>
<td>1 cup Pancit Canton</td>
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<td>Bottled Mineral Water (355ml)</td>
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<td>Half Sliced Clubhouse</td>
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<td>2</td>
<td>1,500</td>
<td>btl(s)</td>
<td>Bottled Mineral Water, 355ml</td>
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<td><strong>TOTAL AMOUNT</strong></td>
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After having carefully read and accepted your General Conditions, I quote you on the item at prices noted above.

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**Printed Name / Signature**  

**Tel No. / Cellphone No.**  

**Date**