



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Meals to be served for the participants during the 2017 LGBT Assembly in the Barangay Level for the month of August 2017, City of San Fernando, Pampanga**

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

REQUEST FOR QUOTATION

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

Date : **August 04, 2017**

Quotation No. : **F6-17-1945**

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 **August 08, 2017 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

JEFFREY ROSS M. NAVARRO
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	150	pax	Day 1-AM Snacks SET MB1-AB1-DB1 Big Size Cheese Burger w/ TLC Half Sandwich Bottled Mineral Water (355ml)		
2	150	pax	Day 1-Lunch SET MD1 Pork (100gms) or Chicken (133gms) Adobo Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice		
3	150	pax	Day 2-AM Snacks SET MB2-AB2-DB2 1 cup Pancit Palabok 2 pcs Puto Bottled Juice		
4	150	pax	Day 2-Lunch SET MD2 Pork Kare-Kare (100gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice		
			Day 3-AM Snacks		

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 participants during the 2017 LGBT Assembly in the Barangay Level for the month of August 2017, City of San Fernando, Pampanga**

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

REQUEST FOR QUOTATION

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

Date : **August 04, 2017**

Quotation No. : **F6-17-1945**

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 **August 08, 2017 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

JEFFREY ROSS M. NAVARRO
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
5	150	pax	SET MB3-AB3-DB3 1 cup Pancit Bihon 2 pcs Kustsinta 10 oz Fresh Buko Juice Day 3-Lunch		
6	150	pax	SET MD3 Chicken bbq (133gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice Day 4-AM Snacks		
7	150	pax	SET MB4-AB4-DB1 1 cup Pancit Canton 2 pcs Cassava Jelly Bottled Mineral Water (355ml) Day 4-Lunch		
8	150	pax	SET MD4 Chicken Teriyaki (133gms) Banana/Pastries 355ml Bottled Mineral Water (355ml) 1 cup Rice Day 5-AM Snacks		
9	150	pax	SET MB5-AB5-DB2 1 cup Sotanghon 2 pcs Garlic Toasted Bread Bottled Juice		

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 participants during the 2017 LGBT Assembly in the Barangay Level for the month of August 2017, City of San Fernando, Pampanga**

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

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

Date : **August 04, 2017**

Quotation No. : **F6-17-1945**

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 **August 08, 2017 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

JEFFREY ROSS M. NAVARRO
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
10	150	pax	Day 5-Lunch SET MD5 Pork Caldereta (100gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice		
11	150	pax	Day 6-AM Snacks SET MB6-AB6-DB2 1 cup Carnonarra 2 pcs Mini-Turon Bottled Juice		
12	150	pax	Day 6-Lunch SET MD6 Chicken Caldereta (133gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice		
			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