



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa 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. : **F6-17-1946**

\_\_\_\_\_  
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:

**LEALORAINE A. GOMEZ**

Administrative Aide II

**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	100	pax	<b>Day 1-Special Packed</b> SET MF1 Pork (100gms) or Chicken (133gms) Adobo 3 pcs Fish Fillet Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice		
2	100	pax	<b>Day 2-Special Packed</b> SET MF2 Pork KAre-Kare (100gms) 1 pc Fried Chicken (133gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice		
3	100	pax	<b>Day 3-Special Packed</b> SET MF3 Chicken bbq (133gms) 1/2 cup Seafoods Chopsuey Banana/Pastires 355ml Bottled Mineral Water 1 cup Rice		
			<b>Day 4-Special Packed</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



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ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
4	100	pax	SET MF4 Chicken Teriyaki (133gms) 3 pcs Spring Rolls/Lumpiang Shanghai Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice		
			xxxxxx Nothing follows xxxxxx		
			<b>TOTAL AMOUNT</b>		<b>P</b>

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Printed Name / Signature

\_\_\_\_\_  
Tel No. / Cellphone No.

\_\_\_\_\_  
Date