



**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 September 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 : **September 14, 2017**

Quotation No. : **F6-17-2249**

\_\_\_\_\_  
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 **September 18, 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	150	pax	<b>DAY 1 SPECIAL SNAKCS</b> SET MC2-DC2-SC2-AC2 --1 cup Pancit Bihon, Bottled Juice, Sandwich, 2 pcs Kutsinta		
2	150	pax	<b>DAY 2 SPECIAL SNACKS</b> SET MC5-DC4-SC2-AC3 --1 cup Carbonarra, Iced tea, Sandwich, 2 pcs Cassava Jelly		
3	150	pax	<b>DAY 3 SPECIAL SNACKS</b> SET MC1-DC1-SC1-AC1 --1 cup Pancit Palabok, Bottled Mineral Water (355ml), Half Sliced Clubhouse, 2 pcs Puto		
4	150	pax	<b>DAY 4 SPECIAL SNACKS</b> SET MC7-DC6-SC2-AC4 --Baked Mac, Batirol, Sandwich, 2 pcs Mini-Turon  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