



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program 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 19, 2017**

Quotation No. : **F6-17-2279**

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 25, 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	Day 1 Set MC4-DC2-SC1-AC1 --1 cup goto w/ 1/2 cup tokwa't baboy, bottled juice, half sliced club house, 2 pcs puto		
2	100	pax	Day 2 Set MC5-DC1-SC2-AC1 --1 cup carbonara, bottled mineral water (355ml), sandwich, 2 pcs puto		
3	100	pax	Day 3 Set MC8-DC4-SC2-AC2 --seafood marinara, iced tea, sandwich, 2 pcs kutsinta		
4	100	pax	Day 4 Set MC7-DC4-SC1-AC2 --baked mac, iced tea, half sliced club house, 2 pcs kutsinta		
5	100	pax	Day 5 Set MC6-DC1-SC1-AC2 --1 cup spaghetti, bottled mineral water (355ml), half sliced club house, 2 pcs kutsinta		
			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