OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project: Supply and Delivery of Meals to be served for the Students and Parents during the High School Subsidy Program: Provision of subsidy to Junior High School Students on September 2017, City of San Fernando, Pampanga

Location of the Project: Community Affairs Division

REQUEST FOR QUOTATION

(Date: September 19, 2017, Quotation No.: F6-17-2285)

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: JEFFREY ROSS M. NAVARRO

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

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

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QTY</th>
<th>UNIT</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
</table>
| 1        | 2,000 | pax  | Day 1
Set MA1
--regular hotdog sandwich with 355ml bottled water | | |
| 2        | 2,000 | pax  | Day 2
Set MA1
--regular hotdog sandwich with 355ml bottled water | | |
| 3        | 2,000 | pax  | Day 3
Set MA1
--regular hotdog sandwich with 355ml bottled water | | |
| 4        | 2,000 | pax  | Day 4
Set MA1
--regular hotdog sandwich with 355ml bottled water | | |

xxxxxx Nothing follows xxxxxx

TOTAL AMOUNT

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