



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Meals to be served during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangay and it's Sectors (Kapihan, Talakayan sa Barangay) 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 20, 2017**

Quotation No. : **F6-17-2286**

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	300	pax	Day 1-AM Snacks (Inaugural Blessings) Set MA1 --regular hotdog sandwich with 355ml bottled water		
2	300	pax	Day 1-Lunch (Inaugural Blessings) Set MF3 --chicken bbq (133gms), 1/2 cup seafood chopsuey, banana/pastries, 355ml bottled mineral water, 1 cup rice		
3	300	pax	Day 2-AM Snacks (Inaugural Blessings) Set MA2 --regular siopao with 355ml bottled water		
4	300	pax	Day 2-Lunch (Inaugural Blessings) Set MF4 --chicken teriyaki (133gms), 3 pcs spring rolls/lumpiang shanghai, banana/pastries, 355ml bottled mineral water, 1cup rice		
5	300	pax	Day 3-AM Snacks (Inaugural Blessings) Set MA3 --medium size ensaymada with 355ml bottled water		
			Day 3-Lunch (Inaugural Blessings)		

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 during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangay and it's Sectors (Kapihan, Talakayan sa Barangay) 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 20, 2017**

Quotation No. : **F6-17-2286**

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
6	300	pax	Set MF5 --pork caldereta (100gms), 1 stick pork bbq, banana/pastries, 355ml bottled mineral water, 1 cup rice Day 4-AM Snacks (Inaugural Blessings)		
7	300	pax	Set MA4 --regular size cheese sandwich with 355ml bottled water Day 4-Lunch (Inaugural Blessings)		
8	300	pax	Set MF4 --chicken teriyaki (133gms), 3 pcs spring rolls/lumpiang shanghai, banana/pastries, 355ml bottled mineral water, 1cup rice Day 1-AM Snacks (Interaction with Barangays and its Sectors)		
9	200	pax	Set MA1 --regular hotdog sandwich with 355ml bottled water Day 2-Lunch (Interaction with Barangays and its Sectors)		
10	200	pax	Set MF2 --pork kare-kare (100gms), 1 pc fried chicken (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice		

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 during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangay and its Sectors (Kapihan, Talakayan sa Barangay) 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 20, 2017**

Quotation No. : **F6-17-2286**

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
11	200	pax	Day 2-AM Snacks (Interaction with Barangays and its Sectors) Set MA2 --regular siopao with 355ml bottled water		
12	200	pax	Day 2-Lunch (Interaction with Barangays and its Sectors) Set MF6 --chicken caldereta (133gms), 3 pcs fish fillet, 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