



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **Supply and Delivery of Meals to be served for the working staff 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**

(FM-CSFP-CGSO-39; Revision No. 01;06/23/14)

Date : **September 20, 2017**

Quotation No. : **F6-17-2316**

\_\_\_\_\_  
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
			<b>DAY 1</b>		
			<b>REGULAR SNACKS</b>		
1	63	pax	SET MA1 --Regular Hotdog Sandwich w/ 355ml Bottled Water		
			<b>LUNCH</b>		
			<b>REGULAR PACKED</b>		
2	63	pax	SET MD1 --Pork (100gms) or Chicken (133gms) Adobo, Banana/Pastries, 355ml Bottled Mineral Water, 1 cup Rice		
			<b>PM SNACKS</b>		
3	63	pax	SET MA2 --Regular Siopao w/ 355ml Bottled Mineral Water		
			<b>DAY 2</b>		
			<b>AM SNACKS</b>		
4	63	pax	SET MA3 --Medium Size Ensaymada w/ 355ml Bottled Mineral Water		
			<b>LUNCH</b>		
			<b>REGULAR PACKED</b>		
5	63	pax	SET MD2 --Pork Kare-kare (100gms), Banana/Pastries, 355ml Bottled Mineral Water, 1 cup Rice		
			<b>PM SNACKS</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.

\_\_\_\_\_  
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ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
6	63	pax	SET MA4 --Regular Size Cheese Sandwich w/ 355ml Bottled Mineral Water <b>DAY 3</b> <b>AM SNACKS</b>		
7	63	pax	SET MA5 --Regular Size Chicken Sandwich w/ 3 55ml Bottled Mineral Water <b>LUNCH</b>		
8	63	pax	SET MD4 --Chicken Teriyaki (133gms), Banana/Pastries, 355ml Bottled Mineral Water, 1 cup Rice <b>PM SNACKS</b>		
9	63	pax	SET MA6 --Regular Ham Sandwich w/ 355ml Bottled Mineral Water <b>DAY 4</b> <b>AM SNACKS</b>		
10	63	pax	SET MA7 --Regular Size Egg Sandwich w/ 355ml Bottled Mineral Water <b>LUNCH</b>		
11	63	pax	SET MD5 --Pork Caldereta (100gms), Banana/Pastries, 355ml Bottled Mineral Water, 1 cup Rice <b>PM SNACKS</b>		

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ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
12	63	pax	SET MA8 --Regular Hamburger Sandwich w/ 355ml Bottled Mineral Water  xxxxxx Nothing follows xxxxxx		
			<b>TOTAL AMOUNT</b>		<b>P</b>

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