



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Meals to be served during the Protective Services - Application of Training of CSO Volunteers (Lectures for PWD's and OSYs), City of San Fernando, Pampanga**

Location of the Project : **City Social Welfare and Development Office**

REQUEST FOR QUOTATION

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

Date : **December 08, 2017**

Quotation No. : **F6-17-3209**

 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 **December 12, 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	1,440	pax	1st Session Set MA4 --regular size cheese sandwich with 355ml bottled water		
2	1,440	pax	2nd Session Set MA5 --regular size chicken sandwich with 355ml bottled water		
3	1,440	pax	3rd Session Set MA6 --regular size ham sandwich with 355ml bottled water		
4	1,440	pax	4th Session Set MA7 --regular size egg sandwich with 355ml bottled water		
			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