



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Meals to be served during the various Consultative Meetings for the month of January 2018, City of San Fernando, Pampanga**

Location of the Project : **City Vice Mayor's Office**

REQUEST FOR QUOTATION

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

Date : **January 04, 2018**

Quotation No. : **F6-18-0007**

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 **January 08, 2018 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

JOAN D. GUTIERREZ
Administrative Aide I

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	40	pax	Day 1 - AM Snacks Set MF4 --chicken teriyaki (133gms), 3 pcs spring rolls/lumpiang shanghai, banana/pastries, 355ml bottled mineral water, 1 cup rice		
2	40	pax	Day 1 - PM Snacks Set MF4 --chicken teriyaki (133gms), 3 pcs spring rolls/lumpiang shanghai, banana/pastries, 355ml bottled mineral water, 1 cup rice		
3	40	pax	Day 2 - AM Snacks Set MF4 --chicken teriyaki (133gms), 3 pcs spring rolls/lumpiang shanghai, banana/pastries, 355ml bottled mineral water, 1 cup rice		
4	40	pax	Day 2 - PM Snacks Set MF4 --chicken teriyaki (133gms), 3 pcs spring rolls/lumpiang shanghai, banana/pastries, 355ml bottled mineral water, 1 cup rice		
5	40	pax	Day 3 - AM Snacks Set MF4 --chicken teriyaki (133gms), 3 pcs spring rolls/lumpiang shanghai, banana/pastries, 355ml bottled mineral water, 1 cup rice		
			Day 3 - PM Snacks		

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



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ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
6	40	pax	Set MF4 --chicken teriyaki (133gms), 3 pcs spring rolls/lumpiang shanghai, banana/pastries, 355ml bottled mineral water, 1 cup rice		
			Day 4 - AM Snacks		
7	40	pax	Set MC9-DC1-SC3-AC4 --lasagna, bottled mineral water (355ml), 2 pcs garlic bread, 2 pcs mini turon		
			Day 4 - PM Snacks		
8	40	pax	Set MC9-DC1-SC3-AC4 --lasagna, bottled mineral water (355ml), 2 pcs garlic bread, 2 pcs mini turon		
			Day 5 - AM Snacks		
9	40	pax	Set MC9-DC1-SC3-AC4 --lasagna, bottled mineral water (355ml), 2 pcs garlic bread, 2 pcs mini turon		
			Day 5 - PM Snacks		
10	40	pax	Set MC9-DC1-SC3-AC4 --lasagna, bottled mineral water (355ml), 2 pcs garlic bread, 2 pcs mini turon		
			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