### REQUEST FOR QUOTATION

**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

**Date of Request:** January 04, 2018

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

**Company Name:**

**Address:**

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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:** JOAN D. GUTIERREZ, Administrative Aide I

**Approved by:** ENGR. MICHAEL N. QUIZON, JR., BAC Chairman

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**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

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**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 |  | 

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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
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)

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Canvassed by: 
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<th>ITEM NO.</th>
<th>QTY</th>
<th>UNIT</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
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<td>6</td>
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<td>pax</td>
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<td>--lasagna, bottled mineral water (355ml), 2 pcs garlic bread, 2 pcs mini turon</td>
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TOTAL AMOUNT

____________________________________________
Printed Name / Signature

____________________________________________
Tel No. / Cellphone No.

Page 2 of 2

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