



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Meals to be served during the EOC Committees' Regular Meetings for 2018, City of San Fernando, Pampanga subject to Ordering Agreement**

Location of the Project : **City Disaster Risk Reduction and Management Division**

REQUEST FOR QUOTATION

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

Date : **February 23, 2018**

Quotation No. : **F6-18-0300**

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 **February 27, 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	240	pax	First Quarter Set MB14-AB2-DB3 -- 1 cup Beef Mami w/ 5 pcs beef strips, 2 pcs Puto, 10 oz Fresh Buko Juice		
2	240	pax	Second Quarter Set MB6-AB5-DB2 -- 1 cup Carbonara, 2 pcs Garlic Toast Bread, Bottled Juice		
3	240	pax	Third Quarter Set MB1-AB4-DB1 -- Big size Cheese Burger with TLC, 2 pcs Cassava Jelly, Bottled Mineral Water (355ml)		
4	240	pax	Fourth Quarter Set MB3-AB3-DB2 -- 1 cup Pancit Bihon, 2 pcs Kutsinta, Bottled Juice		
			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