**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**Name of Project:** Supply and Delivery of Meals to be served during the Various Committee Meeting of the Sangguniang Panlungsod Office for the Month of June 2015, City of San Fernando, Pampanga

**Location of the Project:** Office of the Sangguniang Panlungsod

### REQUEST FOR QUOTATION

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

- **Date:** May 21, 2015
- **Quotation No.:** ES-F6-15-1222

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<table>
<thead>
<tr>
<th>QTY</th>
<th>UNIT</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
</table>
| 100 | pck(s) | Day 1
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Set MB2-AB1-DB1

–1 cup pancit palabok, half sandwich, bottled mineral water (355ml)

| 100 | pck(s) | Day 2
---

Set MB1-AB2-DB2

–Big size cheese burger with TLC, 2 pcs puto, bottled juice

| 100 | pck(s) | Day 3
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Set MB3-AB3-DB3

–1 cup pancit bihon, 2 pcs. kutsinta, 10oz fresh buko juice

| 100 | pck(s) | Day 4
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Set MB4-AB4-DB1

–1 cup pancit canton, 2 pcs. cassava jelly, bottled mineral water (355ml)

| 100 | pck(s) | Day 5
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Set MB5-AB5-DB2

–1 cup sotanghon, 2 pcs. garlic toast bread, bottled juice

| 100 | pck(s) | Day 6
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Set MB6-AB6-DB3

–1 cup carbonara, 2 pcs. mini turon, 10 oz fresh buko

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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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*After having carefully read and accepted your General Conditions, I quote you on the item at prices noted above.*

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*Printed Name / Signature*

*Tel No. / Cellphone No.*

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Page 1 of 2
Name of Project: Supply and Delivery of Meals to be served during the Various Committee Meeting of the Sangguniang Panlungsod Office for the Month of June 2015, City of San Fernando, Pampanga

Location of the Project: Office of the Sangguniang Panlungsod

OFFICE OF THE BIDS AND AWARDS COMMITTEE

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

Date: May 21, 2015
Quotation No.: ES-F6-15-1222

Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than May 29, 2015 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: Approved by:

JANET L. SANCHEZ
Administrative Aide VI

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
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<tbody>
<tr>
<td>7</td>
<td>100</td>
<td>pck(s)</td>
<td>Day 7 Set MB7-AB1-DB1 --1 cup spaghetti, half sandwich, bottled mineral water (355ml)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>100</td>
<td>pck(s)</td>
<td>Day 8 Set MB8-AB2-DB2 --1 cup goto (8 strips), 2 pcs puto, bottled juice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>100</td>
<td>pck(s)</td>
<td>Day 9 Set MB9-AB3-DB3 --1 cup arrozcaldo w/ (100gms) chicken, 2pcs kutsinta, 10 oz fresh buko juice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>100</td>
<td>pck(s)</td>
<td>Day 10 SET MB10-AB4-DB1 --1 cup chicken egg arroz caldo, 2 pcs cassava jelly, bottled mineral water (355ml)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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