**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

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**REQUEST FOR QUOTATION**

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

<table>
<thead>
<tr>
<th>Date</th>
<th>June 09, 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quotation No.</td>
<td>ES-F6-15-1222</td>
</tr>
</tbody>
</table>

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**Company Name**

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**Address**

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**PLEASE QUOTE YOUR LOWEST PRICE ON THE ITEM(S) LISTED BELOW AND SUBMIT YOUR QUOTATION DUTY SIGNED BY YOUR REPRESENTATIVE NOT LATER THAN JUNE 17, 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

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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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<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QTY</th>
<th>UNIT</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>100</td>
<td>pck(s)</td>
<td>Day 1 Set MB2-AB1-DB1 --1 cup pancit palabok, half sandwich, bottled mineral water (355ml)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>100</td>
<td>pck(s)</td>
<td>Day 2 Set MB1-AB2-DB2 --big size cheese burger with TLC, 2 pcs puto, bottled juice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>100</td>
<td>pck(s)</td>
<td>Day 3 Set MB3-AB3-DB3 --1 cup pancit bihon, 2 pcs. kutsinta, 10oz fresh buko juice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>100</td>
<td>pck(s)</td>
<td>Day 4 Set MB4-AB4-DB1 --1 cup pancit canton, 2 pcs. cassava jelly, bottled mineral water (355ml)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>100</td>
<td>pck(s)</td>
<td>Day 5 Set MB5-AB5-DB2 --1 cup sotanghon, 2 pcs. garlic toast bread, bottled juice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>100</td>
<td>pck(s)</td>
<td>Day 6 Set MB6-AB6-DB3 --1 cup carbonara, 2 pcs. mini turon, 10 oz fresh buko</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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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**
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

Date: June 09, 2015
Quotation No.: ES-F6-15-1222

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 June 17, 2015 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: [Signature]
Approved by: [Signature]

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