Name of Project: Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Barangay for the month of July 2015, City of San Fernando, Pampanga

Location of the Project: City Mayor's Office - Community Affairs Division

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

Date: July 20, 2015
Quotation No.: ES-F6-15-1818

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 July 28, 2015 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: [Printed Name]
Approved by: [Printed Name]

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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| 1        | 400 | pck(s) | **Day 1 - AM Snacks** Set MB1-AB2-DB1  
--big size cheese burger with TLC, 2 pcs puto, bottled mineral water (355ml) |   |       |
| 2        | 400 | pck(s) | **Day 1 - Lunch** Set MF1  
--pork (100gms) or chicken (133gms) adobo, 3pcs fish fillet, banana/pastries, 355ml bottled mineral water, 1cup rice |   |       |
| 3        | 400 | pck(s) | **Day 2 - AM Snacks** Set MB2-AB2-DB2  
--1 cup pancit palabok, 2 pcs. puto and bottled juice |   |       |
| 4        | 400 | pck(s) | **Day 2 - Lunch** Set MF2  
--Pork kare-kare (100gms), 1 pc Fried Chicken (133gms), Banana/pastries, 355ml Bottled mineral water, 1 cup Rice |   |       |
| 5        | 400 | pck(s) | **Day 3 - AM Snacks** Set MB3-AB3-DB3  
--1 cup pancit bihon, 2 pcs. kutsinta, 10oz fresh buko juice |   |       |

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

Approved by: 

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**TERESITA A. PABALAN**
Administrative Aide III  

**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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| 6 | 400 | pck(s) | Set MF3  
--chicken bbq (133gms), 1/2 cup Seafood Chopsuey, banana/pastries, 355ml bottled mineral water, 1 cup rice  
**Day 4 - AM Snacks** | | |
| 7 | 400 | pck(s) | Set MB4-AB4-DB1  
--1 cup pancit canton, 2 pcs. cassava jelly, bottled mineral water (355ml)  
**Day 4 - Lunch** | | |
| 8 | 400 | pck(s) | Set MF5  
--pork caldereta (100gms), 1 stick pork bbq, banana/pastries, 355ml bottled mineral water, 1 cup rice  
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.

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Printed Name / Signature

Tel No. / Cellphone No.

Date