Name of Project: Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa 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

Date: July 20, 2015
Quotation No.: ES-F6-15-1824

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: 

Approved by: 

DANICA ANA M. CASTILLO
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

<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>
</table>
| 1       | 100 | pax  | Day 1 - Special Packed  
Set MF10  
--fried chicken (133gms), 1/3 cup creamy/buttered vegetables, banana/pastries, 355ml bottled mineral water, 1 cup rice | | |
| 2       | 100 | pax  | Day 2 - Special Packed  
Set MF11  
--1/2 cup torta, fried chicken (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice | | |
| 3       | 100 | pax  | Day 3 - Special Packed  
Set MF12  
--breaded porkchop (100gms), chicken caldereta (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice | | |
| 4       | 100 | pax  | Day 4 - Special Packed (Batch 1)  
Set MF1  
--pork (100gms) or chicken (133gms) adobo, 3pcs fish fillet, banana/pastries, 355ml bottled mineral water, 1cup rice | | |
| 5       | 100 | pax  | Day 4 - Special Packed (Batch 2)  
Set MF2  
--Pork kare-kare (100gms), 1 pc Fried Chicken (133gms), Banana/pastries, 355ml Bottled mineral water, 1 cup Rice | | |

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 Kapihan at Talakayan sa Villa for the month of July 2015, City of San Fernando, Pampanga

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

OFFICE OF THE BIDS AND AWARDS COMMITTEE

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

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<tr>
<td>6</td>
<td>100</td>
<td>pax</td>
<td>Set MF3 - chicken bbq (133gms), 1/2 cup Seafood Chopsuey, banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>100</td>
<td>pax</td>
<td>Set MF4 - chicken teriyaki (133gms), 3 pcs spring rolls/lumpiang shanghai, banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
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</tr>
<tr>
<td>8</td>
<td>100</td>
<td>pax</td>
<td>Set MF5 - pork caldereta (100gms), 1 stick pork bbq, banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>100</td>
<td>pax</td>
<td>Set MF6 - chicken caldereta (133gms), 3 pcs fish fillet, banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

xxxxxx Nothing follows xxxxxx

TOTAL AMOUNT:

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