OFFICE OF THE BIDS AND AWARDS COMMITTEE

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

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

REQUEST FOR QUOTATION

Name of Project : Supply and Delivery of Meals for the month of August 2015, City of San Fernando, Pampanga

Date : July 27, 2015

Quotation No. : ES-F6-15-1908

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 August 04, 2015 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: ENGR. MICHAEL N. QUIZON, JR.

Approved by: TERESITA A. PABALAN

Administrative Aide III

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>
<tbody>
<tr>
<td>1</td>
<td>400</td>
<td>pax</td>
<td>Day 1 - AM Snacks</td>
<td>Set MB5-ABS-DB2 - 1 cup sotanghon, 2 pcs. garlic toast bread, bottled juice</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>400</td>
<td>pax</td>
<td>Day 1 - Lunch</td>
<td>Set MF2 - Pork kare-kare (100gms), 1 pc Fried Chicken (133gms), Banana/pastries, 355ml Bottled mineral water, 1 cup Rice</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>400</td>
<td>pax</td>
<td>Day 2 - AM Snacks</td>
<td>Set MB6-AB6-DB3 - 1 cup carbonara, 2 pcs. mini turon, 10 oz fresh buko</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>400</td>
<td>pax</td>
<td>Day 2 - Lunch</td>
<td>Set MF3 - Chicken bbq (133gms), 1/2 cup Seafood Chopsuey, banana/pastries, 355ml Bottled mineral water, 1 cup rice</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>400</td>
<td>pax</td>
<td>Day 3 - AM Snacks</td>
<td>Set MB7-AB1-DB1 - 1 cup spaghetti, half sandwich, bottled mineral water (355ml)</td>
<td></td>
</tr>
</tbody>
</table>

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 Kapihan at Talakayan sa Barangay for the month of August 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 27, 2015

Quotation No. : ES-F6-15-1908

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**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 **August 03, 2015 at 10:00 AM** at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

**Canvassed by:**

**Approved by:**

**TERESITA A. PABALAN**

Administrative Aide III

**ENGR. MICHAEL N. QUIZON, JR.**

BAC Chairman

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**NOTE:**

1. ALL ENTRIES MUST BE READABLE
2. DELIVERY PERIOD WITHIN 2 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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</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>400</td>
<td>pax</td>
<td>Set MF4</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>--chicken teriyaki (133gms), 3 pcs spring rolls/lumpiang shanghai, banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>400</td>
<td>pax</td>
<td>Day 4 - AM Snacks</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Set M88-AB2-DB1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>--1 cup goto (8 strips), 2 pcs puto, bottled mineral water (355ml)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>400</td>
<td>pax</td>
<td>Day 4 - Lunch</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Set MF5</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>--pork caldereta (100gms), 1 stick pork bbq, banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>xxxxxx Nothing follows xxxxxx</td>
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</tr>
</tbody>
</table>

**TOTAL AMOUNT :** P

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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.**

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Page 2 of 2