Name of Project: Supply and Delivery of Meals to be served during the Training of Bantay Kalikasan and Bantay Trapiko Personnel in connection with the Enforcement Operations at the Barangay Level (Barangay Ko, Bantay Mo Program), City of San Fernando, Pampanga

Location of the Project: City Mayor's Office

REQUEST FOR QUOTATION

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

Date: August 14, 2015
Quotation No.: ES-F6-15-2090

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 24, 2015 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: 
Approved by: ABIGAIL P. YALUNG
Administrative Aide I

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>560</td>
<td>pax</td>
<td>AM Snacks</td>
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<td></td>
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<td>Set MB4-AB1-DB1</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>--1 cup pancit canton, half sandwich, bottled mineral water (355ml)</td>
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</tr>
<tr>
<td>2</td>
<td>560</td>
<td>pax</td>
<td>Lunch</td>
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<td>Set MF1</td>
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<td></td>
<td></td>
<td></td>
<td>--pork (100gms) or chicken (133gms) adobo, 3pcs fish fillet, banana/pastries, 355ml bottled mineral water, 1cup rice</td>
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<td></td>
<td></td>
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<td>xxxxxxx Nothing follows xxxxxxx</td>
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</tr>
</tbody>
</table>

TOTAL AMOUNT:

P

Printed Name / Signature

Tel No. / Cellphone No.

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