OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project: Supply and Delivery of Meals to be served during the Region III Superintendent’s meet on September 2015, 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 20, 2015

Quotation No.: ES-F6-15-2152

Company Name

Address

Quotation:

Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than August 28, 2015 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: Janet L. Sanchez

Approved by: Engr. Michael N. Quizon, Jr.

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>100</td>
<td>pax</td>
<td>AM Snacks</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Set MC1-DC1-SC1-AC1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- 1 cup pancit palabok, bottled mineral water (355ml), half sliced club house, 2 pcs puto</td>
<td></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
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Canvassed by:
Approved by:

JANET L. SANCHEZ
Administrative Aide VI
ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

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<th>TOTAL</th>
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<tr>
<td>2</td>
<td>100</td>
<td>pax</td>
<td>Lunch Set BA1 --steamed rice, roast beef, chicken teriyaki, fish filled w/ creamy white sauce, fruits, drinks</td>
<td></td>
<td></td>
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</tbody>
</table>

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<tr>
<td>3</td>
<td>100</td>
<td>pax</td>
<td>PM Snacks</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Set MC2-DC2-SC2-AC2</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>-- 1 cup pancit bihon, bottled juice, sandwich, 2 pcs kutsinta</td>
<td></td>
<td></td>
</tr>
</tbody>
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<tr>
<td>4</td>
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<td>pax</td>
<td>Dinner Set BA6</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>--pork ribs bbq, buttered vegetables, garlic chicken, dessert, drinks</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>xxxxxx Nothing follows xxxxxx</td>
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<tr>
<td></td>
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<td></td>
<td>TOTAL AMOUNT:</td>
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Printed Name / Signature

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Date