Name of Project: Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Barangay for the month of September 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: August 20, 2015
Quotation No.: ES-F6-15-2153

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

Canvassed by: Approved by:

TERESITA A. PABALAN ENGR. MICHAEL N. QUIZON, JR.
Administrative Aide III 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>
<tbody>
<tr>
<td>1</td>
<td>400</td>
<td>pax</td>
<td>Day 1 - AM Snacks</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Set MB9-AB4-D83</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>--1 cup arrozcaldo w/ (100gms) chicken, 2pcs cassava jelly, 10 oz fresh buko juice</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
Request for Quotation

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

Quotation No. : ES-F6-15-2153

Date : August 20, 2015

Company Name:

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

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: TERESITA A. PABALAN
Administrative Aide III

Approved by: 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>
<tbody>
<tr>
<td>2</td>
<td>400</td>
<td>pax</td>
<td>Day 1 - Lunch</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Set MF6</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>--chicken Caldereta (133gms), 3 pcs fish fillet, banana/pastries, 355ml bottled mineral water, 1 cup Rice</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
Name of Project: Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Barangay for the month of September 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

Date: August 20, 2015
Quotation No.: ES-F6-15-2153

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

Canvassed by: TERESITA A. PABALAN
Approved by: ENGR. MICHAEL N. QUIZON, JR.

Administrative Aide III
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>
<tbody>
<tr>
<td></td>
<td>3</td>
<td>pax</td>
<td>Day 2 - AM Snacks</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SET MB10-AB5-DB1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 cup chicken egg arroz caldo, 2 pcs garlic toast bread, bottled mineral water (355ml)</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
Name of Project: Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Barangay for the month of September 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)

Company Name

Address

Date: August 20, 2015

Quotation No.: ES-F6-15-2153

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: [Signature]

Approved by: [Signature]

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
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>4</td>
<td>400</td>
<td>pax</td>
<td>Day 2 - Lunch</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Set MF7</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>--pork bistig (100gms), garlic chicken (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice</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
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 September 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: August 20, 2015
Quotation No.: ES-F6-15-2153

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 28, 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

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>5</td>
<td>400</td>
<td>pax</td>
<td>Day 3 - AM Snacks</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Set MB11-AB6-DB2</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- 1 cup wanton soup w/ 5 pcs medium size wanton</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>, 2 pcs. mini turon, bottled juice</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
**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 September 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: August 20, 2015  
Quotation No.: ES-F6-15-2153

<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>6</td>
<td>400</td>
<td>pax</td>
<td><em>Day 3 - Lunch</em></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Set MF8</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>--chicken asado (133gms), 3pcs lumpiang</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>shanghai, banana/pastries, 355ml bottled</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>mineral water, 1cup rice</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
Name of Project: Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Barangay for the month of September 2015, City of San Fernando, Pampanga

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

OFFICE OF THE BIDS AND AWARDS COMMITTEE
FOR GOODS & SERVICES

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

Date: August 20, 2015
Quotation No.: ES-F6-15-2153

Company Name

Address

Date: August 20, 2015

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: Teresa Pabalan
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>7</td>
<td>400</td>
<td>pax</td>
<td>Day 4 - AM Snacks</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Day 4 - AM Snacks
Set MB12-AB1-DB1
---1 cup lomi w/ 5 pcs. meatballs, half sandwich, bottled water (355ml)

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 September 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: August 20, 2015
Quotation No.: ES-F6-15-2153

Company Name

Address

Quotation:

<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>
| 8        | 400     | pax  | Day 4 - Lunch  
Set MF9  
--pork asado (100gms), 3 pcs chicken fillet, 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.

Printed Name / Signature

Tel No. / Cellphone No.

Date