**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**Name of Project** : Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program 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 26, 2015

**Quotation No.** : ES-F6-15-2209

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**Company Name**

Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than **September 03, 2015** at **10:00 AM** at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: **DANICA ANA M. CASTILLO**

Approved by: **ENGR. MICHAEL N. QUIZON, JR.**

**Administrative Aide I**

**BAC Chairman**

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**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>Day 1 - AM Snacks</td>
<td>Set MC1-DC1-SC2-AC3</td>
<td>1 cup pancit palabok, bottled mineral water (355ml), sandwich, 2 pcs cassava jelly</td>
</tr>
<tr>
<td>2</td>
<td>100</td>
<td>pax</td>
<td>Day 2 - AM Snacks</td>
<td>Set MC7-DC2-SC3-AC1</td>
<td>--baked mac, bottled juice, 2 pcs garlic bread, 2 pcs puto</td>
</tr>
<tr>
<td>3</td>
<td>100</td>
<td>pax</td>
<td>Day 3 - AM Snacks</td>
<td>Set MC5-DC4-SC2-AC1</td>
<td>--1 cup carbonarra, iced tea, 2 pcs ssvgarlic bread, 2 pcs cassav jelly</td>
</tr>
<tr>
<td>4</td>
<td>100</td>
<td>pax</td>
<td>Day 4 - AM Snacks</td>
<td>Set MC3-DC1-SC2-AC3</td>
<td>--1 cup pancit canton, bottled mineral water (355ml), sandwich, 2 pcs cassava jelly</td>
</tr>
<tr>
<td>5</td>
<td>100</td>
<td>pax</td>
<td>Day 5 - AM Snacks</td>
<td>Set MC5-DC2-SC2-AC4</td>
<td>--1 cup carbonarra, bottled juice, sandwich, 2 pcs mini turon</td>
</tr>
<tr>
<td>6</td>
<td>100</td>
<td>pax</td>
<td>Day 6 - AM Snacks</td>
<td>Set MC7-DC1-SC3-AC1</td>
<td>--baked mac, bottled mineral water (355ml), 2pcs garlic bread, 2pcs puto</td>
</tr>
</tbody>
</table>

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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.

Date
Name of Project: Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of September 2015, City of San Fernando, Pampanga

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Canvassed by: 

Approved by: 

DANICA ANA M. CASTILLO
Administrative Aide I

ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

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</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>100</td>
<td>pax</td>
<td>Set MC2-DC1-SC2-AC3 --1cup pancit bihon, bottled mineral water (355ml), sandwich, 2pcs cassava jelly</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>100</td>
<td>pax</td>
<td>Day 8 - AM Snacks Set MC1-DC2-SC1-AC2 --1 cup pancit palabok, bottled juice, half sliced club house, 2 pcs kutsinta</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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