**REQUEST FOR QUOTATION**

**Name of Project:** Supply and Delivery of Meals to be served during the Basketball Tournament (Men) in connection with the City of San Fernando Inter-Collegiate Games 2015-2016, City of San Fernando, Pampanga

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

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**Company Name**

**Address**

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<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>Day 1</td>
<td>160</td>
<td>pax</td>
<td>Set MA1 --regular hotdog sandwich with 355ml bottled water</td>
<td></td>
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</tr>
<tr>
<td>Day 2</td>
<td>160</td>
<td>pax</td>
<td>Set MA2 --regular siopao with 355ml bottled water</td>
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<tr>
<td>Day 3</td>
<td>160</td>
<td>pax</td>
<td>Set MA3 --medium size enseymada with 355ml bottled water</td>
<td></td>
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</tr>
<tr>
<td>Day 4</td>
<td>160</td>
<td>pax</td>
<td>Set MA4 --regular size cheese sandwich with 355ml bottled water</td>
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<tr>
<td>Day 5</td>
<td>160</td>
<td>pax</td>
<td>Set MA5 --regular size chicken sandwich with 355ml bottled mineral water</td>
<td></td>
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<tr>
<td>Day 6</td>
<td>160</td>
<td>pax</td>
<td>Set MA6 --regular size ham sandwich with 355ml bottled water</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.

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**DANICA ANA M. CASTILLO**
Administrative Aide I

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**ENGR. MICHAEL N. QUIZON, JR.**
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
OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project: Supply and Delivery of Meals to be served during the Basketball Tournament (Men) in connection with the City of San Fernando Inter-Collegiate Games 2015-2016, 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: September 08, 2015
Quotation No.: ES-F6-15-2314

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 September 16, 2015 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Approved by:

DANICA ANA M. CASTILLO
Administrative Aide I

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
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</thead>
<tbody>
<tr>
<td>7</td>
<td>160</td>
<td>pax</td>
<td>Set MA7 -- regular size egg sandwich with 355ml bottled water</td>
<td>Day 8</td>
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<tr>
<td>8</td>
<td>160</td>
<td>pax</td>
<td>Set MA8 -- regular hamburger sandwich, bottled mineral water (355ml)</td>
<td>Day 9</td>
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</tr>
<tr>
<td>9</td>
<td>160</td>
<td>pax</td>
<td>Set MA9 -- 1 cup pancit guisado with 355ml bottled water</td>
<td>Day 10</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>160</td>
<td>pax</td>
<td>Set MA10 -- 1 cup pancit canton with 355ml bottled water</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL AMOUNT: 

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