**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**City of San Fernando**

**Name of Project:** Supply and Delivery of Meals to be served during the Values Formation Activities for the month of October 2015 - Batches 5, 6, 7, 8, and 9, City of San Fernando, Pampanga

**Location of the Project:** City Human Resource and Development Office

**REQUEST FOR QUOTATION**

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

**Date:** September 10, 2015

**Quotation No.:** ES-F6-15-2373

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**Company Name**

**Address**

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Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than **September 18, 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

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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>170</td>
<td>pck(s)</td>
<td><strong>Batch 5 - AM Snacks</strong></td>
<td>Set MA5 --regular size chicken sandwich with 355ml bottled mineral water</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>170</td>
<td>pck(s)</td>
<td><strong>Batch 5 - Lunch</strong></td>
<td>Set MD4 --chicken teriyaki (133gms), banana/pastries, 355ml bottled mineral water, 1cup rice</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>170</td>
<td>pck(s)</td>
<td><strong>Batch 6 - AM Snacks</strong></td>
<td>Set MA6 --regular size ham sandwich with 355ml bottled water</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>170</td>
<td>pck(s)</td>
<td><strong>Batch 6 - Lunch</strong></td>
<td>Set MD11 --1/2 cup torta, banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>170</td>
<td>pck(s)</td>
<td><strong>Batch 7 - AM Snacks</strong></td>
<td>Set MA5 --regular size chicken sandwich with 355ml bottled mineral water</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>170</td>
<td>pck(s)</td>
<td><strong>Batch 7 - Lunch</strong></td>
<td>Set MD10 --fried chicken (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
<td></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.

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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 Values Formation Activities for the month of October 2015 - Batches 5, 6, 7, 8, and 9, City of San Fernando, Pampanga

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Canvassed by:

ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

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</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>170</td>
<td>pck(s)</td>
<td>Set MA5 -- regular size chicken sandwich with 355ml bottled mineral water</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Batch 8 - Lunch</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>170</td>
<td>pck(s)</td>
<td>Set MD6 -- chicken caldereta (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Batch 9 - AM Snacks</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>170</td>
<td>pck(s)</td>
<td>Set MA10 -- 1 cup pancit canton with 355ml bottled water</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td><strong>Batch 9 - Lunch</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>170</td>
<td>pck(s)</td>
<td>Set MD2 -- pork kare-kare (100gms), banana/pastries, 355ml bottled water, 1 cup rice</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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PRINTED NAME / SIGNATURE

TEL NO. / CELLPHONE NO.

Date