### REQUEST FOR QUOTATION

**Office of the Bids and Awards Committee**

**Name of Project:** Supply and Delivery of Meals to be served during the K to 12 Advocacy Campaign for Stakeholders at University of the Assumption, City of San Fernando, Pampanga

**Location of the Project:** DepEd-Division of CSFP

**FOR GOODS & SERVICES**

**Republic of the Philippines**

**Province of Pampanga**

**City of San Fernando**

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**DepEd - Division of CSFP**

**Location of the Project:**

**REQUEST FOR QUOTATION**

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

**Date:** November 26, 2015  
**Quotation No.:** ES-F6-15-2444

---

**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 **December 04, 2015 at 10:00 AM** at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by:  
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
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>
</table>
| 1        | 67  | pax  | **Day 1 - AM Snacks**  
Set MA1  
--regular hotdog sandwich with 355ml bottled water | | |
| 2        | 67  | pax  | **Day 1 - Lunch**  
Set MF1  
--pork (100gms) or chicken (133gms) adobo, 3pcs fish fillet, banana/pastries, 355ml bottled mineral water, 1cup rice | | |
| 3        | 67  | pax  | **Day 1 - PM Snacks**  
Set MA2  
--regular siopao with 355ml bottled water | | |
| 4        | 67  | pax  | **Day 2 - AM Snacks**  
Set MA3  
--medium size ensaymada with 355ml bottled water | | |
| 5        | 67  | pax  | **Day 2 - Lunch**  
Set MF5  
--pork caldereta (100gms), 1 stick pork bbq, banana/pastries, 355ml bottled mineral water, 1 cup rice | | |
| 6        | 67  | pax  | **Day 2 - PM Snacks**  
Set MA5  
--regular size chicken sandwich with 355ml bottled mineral water | | |

---

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:  

---

Page 1 of 2
**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project: Supply and Delivery of Meals to be served during the K to 12 Advocacy Campaign for Stakeholders at University of the Assumption, City of San Fernando, Pampanga

Location of the Project: DepEd-Division of CSFP

**REQUEST FOR QUOTATION**

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

<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>67</td>
<td>pax</td>
<td>Day 3 - AM Snacks</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Set MA9</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>--1 cup pancit guisado with 355ml bottled water</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>67</td>
<td>pax</td>
<td>Day 3 - 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>
<tr>
<td>9</td>
<td>67</td>
<td>pax</td>
<td>Day 3 - PM Snacks</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Set MA6</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>--regular size ham sandwich 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

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

Page 2 of 2