**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**Name of Project:** Supply and Delivery of Meals to be served during the various consultative meeting for the month of November 2015, City of San Fernando, Pampanga

**Location of the Project:** City Vice Mayor's Office

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**REQUEST FOR QUOTATION**

_FM-CSPP-CGSO-39; Revision No. 01;06/23/14_

<table>
<thead>
<tr>
<th>Date</th>
<th>October 23, 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quotation No.</td>
<td>ES-F6-15-2760</td>
</tr>
</tbody>
</table>

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**Company Name**

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**Address**

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**Request for Quotation**

Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than **November 02, 2015 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.**

**Canvassed by:**

**Approved by:**

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**ABIGAIL P. YALUNG**

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

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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>1</td>
<td>80</td>
<td>pax</td>
<td>Day 1 Set MC5-DC1-SC3-AC3 --1 cup carbonara, bottled mineral water(355ml), 2pcs garlic bread, 2pcs cassava jelly</td>
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<td></td>
</tr>
<tr>
<td>2</td>
<td>80</td>
<td>pax</td>
<td>Day 2 Set MC9-DC1-SC3-AC3 --lasagna, bottled mineral water (355ml), 2pcs garlic bread, 2pcs cassava jelly</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>80</td>
<td>pax</td>
<td>Day 3 Set MC7-DC1-SC3-AC3 --baked mac, bottled mineral water (355ml), 2pcs garlic bread, 2pcs cassava jelly</td>
<td></td>
<td></td>
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<tr>
<td>4</td>
<td>80</td>
<td>pax</td>
<td>Day 4 Set MC1-DC4-SC1-AC1 --1 cup pancit palabok, iced tea, half slice club house, 2pcs puto</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>80</td>
<td>pax</td>
<td>Day 5 Set MC2-DC4-SC2-AC2 --1 cup pancit bihon, iced tea, sandwich, 2pcs kutsinta</td>
<td></td>
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</tbody>
</table>

_xxxxxx Nothing follows xxxxx_

**TOTAL AMOUNT:** P

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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

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Tel No. / Cellphone No.

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Date