Republic of the Philippines
Province of Pampanga
CITY OF SAN FERNANDO

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project: SUPPLY AND DELIVERY OF MEALS TO BE SERVED FOR THE RELIGIOUS SECTORS IN CONNECTION W/ THE INSTILLING GOOD MORALS AND VALUES TO FERNANDINO PROGRAM (A COORDINATIVE EFFORT BETWEEN THE CITY AND VALUES FORMATION COUNCIL) ON DECEMBER 2015

Location of the Project: CMO - CAD

REQUEST FOR QUOTATION
(FM-CS/P-CGSO-39; Revision No. 01; 06/23/14)

Date: 12-Nov-15
Quotation No.: ES-F6-15-2935

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 NOVEMBER 20, 2015 at 10:00 A.M. at CGSO Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: ABIGAIL B. POLICARPIO
Administrative Aide

Approved by: 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>
<tbody>
<tr>
<td>1</td>
<td>350</td>
<td>pax</td>
<td>AM SNACKS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SPECIAL SNACKS</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>SET MB12-AB1-DB1</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>1 cup Lomi w/ 5pcs Meatballs, Half Sandwich, Bottled Mineral Water (355ml)</td>
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</tr>
<tr>
<td>2</td>
<td>350</td>
<td>pax</td>
<td>LUNCH</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>BUFFET B</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>SET BB2</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Pot Roast Beef, Sizzling Golden Chicken w/ Bean, Carrots &amp; Fries, Fish Fillet in Tartar Sauce, Rice, Banana, Bottled Water</td>
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<td></td>
</tr>
<tr>
<td>3</td>
<td>350</td>
<td>pax</td>
<td>PM SNACKS</td>
<td></td>
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<tr>
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<td></td>
<td>SEMI SPECIAL SNACKS</td>
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<td>SET MB15-AB2-DB2</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>1 cup Sinantan w/ 2pcs Inangit, Bottled Juice, 2 pcs Puto</td>
<td></td>
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<td></td>
<td></td>
<td>xxxxxxxxx</td>
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</tr>
</tbody>
</table>

SUB 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
Republic of the Philippines
Province of Pampanga
CITY OF SAN FERNANDO

OFFICE OF THE BIDS AND AWARDS COMMITTEE

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</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>350</td>
<td>pax</td>
<td>DINNER SET BC2</td>
<td>P___________</td>
<td>P_______</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Lengua Alexandria, Chicken Relyeno, Fish Finger in Capicum Sauce, Pork Strips w/ Gravy, Buttered Vegetables, Pandan Rice, Buko Pandan Salad, Drinks in can</td>
<td>vvvvvvvxxx</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL AMOUNT: P_________

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________________________
Printed Name / Signature

________________________
Tel. No. / Cellphone No.

________________________
Date