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 DURING THE EXECUTIVE COMMITTEE YEAR END EVALUATION AND FELLOWSHIP ON DECEMBER 2015

Location of the Project: CMO

REQUEST FOR QUOTATION  
(PM-CSFP-CGSO-39; Revision No. 01; 06/23/14)

Date: 11-Nov-15  
Quotation No.: ES-F6-15-2944

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 19, 2015 at 10:00 A.M. at CGSO Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by:  
Approved by:

DANICA ANA M. CASTILLO  
Administrative Aide

ENG. 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>120</td>
<td>pax</td>
<td>AM SNACKS</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>SEMI SPECIAL SNACKS</td>
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<td></td>
<td></td>
<td>SET MC3-DC4-SC3-AC1</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>1 cup Pancit Canton, Iced Tea, 2pc Garlic Bread, 2pc Puto</td>
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</tr>
<tr>
<td>2</td>
<td>120</td>
<td>pax</td>
<td>LUNCH (BUFFET C)</td>
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<td></td>
<td></td>
<td></td>
<td>SET BC1</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Pot Roast beef w/ Mushroom Gravy, Fish Fillet w/ Sweet &amp; Sour Sauce, Buttered Corn &amp; Carrots, Chicken Teriyaki, Stir Fried Mongo Sprouts &amp; Vegetables</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Shrimp Tempura w/ Sweet &amp; Sour Sauce, Pandan Rice, Fruit Salad, Lemon Iced Tea</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>120</td>
<td>pax</td>
<td>PM SNACKS</td>
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<td>SEMI SPECIAL SNACKS</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>SET MC1-DC1-SC1-AC2</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>1 cup Pancit Palabok, Bottled Mineral Water 355ml, Half Sliced Clubhouse, 2pc Kutsinta</td>
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<td></td>
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<td>vxxvxxvxxx</td>
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</tbody>
</table>

SUB TOTAL AMOUNT: P xxx xxx xxx

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
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Canvassed by: 
DANICA ANA M. CASTILLO  
Administrative Aide  
Approved by: 
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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</thead>
<tbody>
<tr>
<td>4</td>
<td>120</td>
<td>pax</td>
<td>DINNER</td>
<td>P _________</td>
<td>P _________</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>BUFFET C</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>SET BC2</td>
<td></td>
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<td></td>
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<td></td>
<td>Lengua Alexandria, Chicken Relyeno, Fish Finger in Capsicum Sauce, Pork Strips W/ Gravy, Buttered Vegetables, Pandan Rice, Buko Pandan Salad, Drinks in Can</td>
<td>xxxxxxxxxxxx</td>
<td></td>
</tr>
</tbody>
</table>

**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  
Tel. No. / Cellphone No.  
Date