# Office of the Bids and Awards Committee

**Name of Project:** SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE 2015 INTER LOCAL AGENCIES CONSULTATIVE ASSEMBLY AND FELLOWSHIP ACTIVITY ON DECEMBER 2015

**Location of the Project:** CMO

## REQUEST FOR QUOTATION

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

**Date:** 17-Nov-15  
**Quotation No.:** ES-F6-15-3161

---

**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 25, 2015 at 10:00 A.M. at CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvased by:  
Approved by:  

**JOSEPHINE S. BULANADI**  
Administrative Assistant III

**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>210</td>
<td>pax</td>
<td>AM SNACKS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SPECIAL SNACKS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SET MC3-DC1-SC1-AC1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 cup Pancit Canton, Bottled Mineral Water (355ml), Half Sliced Clubhouse, 2pcs Puto</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>210</td>
<td>pax</td>
<td>LUNCH</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>BUFFET D</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SET BD2</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Beef Stroganoff Layered w/ Angel Hain, Chicken Teriyaki w/ Stir Fried Mongolian Vegetables, Pork Tongkatsu w/ Tongkatsu Sauce, Seafood Ala Prime, American Vegetables w/ Ham &amp; Quail Eggs, Parsleyed Rice, Buko Lychees, Asstd. Cola Drinks</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>210</td>
<td>pax</td>
<td>PM SNACKS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SPECIAL SNACKS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SET MCS-DC2-SC2-AC2</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 cup Carbonara, Bottled Juice, Sandwich, 2pcs Kutsinta</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**
**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**Name of Project**

: SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE 2015 INTER LOCAL AGENCIES CONSULTATIVE ASSEMBLY AND FELLOWSHIP ACTIVITY ON DECEMBER 2015

**Location of the Project**

: CMO - CAD

**REQUEST FOR QUOTATION**

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

**Date** : 17-Nov-15

**Quotation No.** : ES-F6-15-3161

---

**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 25, 2015 at 10:00 A.M. at CGSO Building, New Public Market, City of San Fernando, Pampanga.**

**Canvassed by:**

JOSEPHINE S. BULANADI

Administrative Assistant III

**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>4</td>
<td>210</td>
<td>pax</td>
<td>DINNER BUFFET D</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SET BD3 Chinese Beef Stew, M1 Shu Pork w/ Shiitake Mushroom and Stir Fried Vegetables, Roasted Rosemary Chicken w/ Gravy, Sweet &amp; Sour Fish Fillet, Creamy Vegetables w/ Quail Eggs, Steamed Pandan Rice, Fruit Tropical, Four Season</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL AMOUNT:**

P __________

---

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**