### Request for Quotation for Supply and Delivery of Meals

**Name of Project:** Supply and delivery of meals to be served during the 2015 Professional Associations Coordinative Assembly and Fellowship 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-F6-15-3162

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**Company Name**

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:** JANET L. SANCHEZ  
Administrative Aide VI

**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

<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        | 510 | pax  | AM SNACKS  
SEMI SPECIAL SNACKS  
SET MB2-AB2-DB2  
1 cup Pancit Palabok, 2 pcs Puto, Bottled Juice | P _________ | P _________ |
| 2        | 510 | pax  | LUNCH  
BUFFET C  
SET BC3  
Special Beef Kaldereta, Lechon Kawali w/ Liver Sauce,  
Special Atsara, Special Relyenong Bangus, Zippo Egg,  
Pandan Rice, Buko Pandan Salad, Drink in Can | ___________ | ___________ |
| 3        | 510 | pax  | PM SNACKS  
SEMI SPECIAL SNACKS  
SET MB4-AB4-DB1  
1 cup Pancit Canton, 2pcs Cassava Jelly, Bottled  
Mineral Water (355ml) | ___________ | ___________ |

**TOTAL AMOUNT:**

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**
OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project: SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE 2015 PROFESSIONAL ASSOCIATIONS COORDINATIVE ASSEMBLY AND FELLOWSHIP 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-F6-15-3162

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: JANET L. SANCHEZ
Administrative Aide VI

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>
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<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>510</td>
<td>pax</td>
<td>DINNER BUFFET C SET BC2 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>P _________</td>
<td>P _______</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