Name of Project: SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE CITY OF SAN FERNANDO COMMITTEE AND HEALTH AND WELLNESS ADVOCATE 2015 ASSEMBLY AND TEAM BUILDING 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-F6-15-3163

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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: Approved by:

TERESITA A. PABALAN
Administrative Aide III

TEGR. 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>510</td>
<td>pax</td>
<td>AM SNACKS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SEMI SPECIAL SNACKS</td>
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<td></td>
<td></td>
<td></td>
<td>SET MB2-AB2-D82</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>1 cup Pancit Palabok, 2 pcs Puto, Bottled Juice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>510</td>
<td>pax</td>
<td>LUNCH</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>BUFFET A</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>SET BA1</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Steamed Rice, Roast Beef, Chicken Teriyaki, Fish Fillet w/ Creamy Sauce, Fruits, Drinks</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>510</td>
<td>pax</td>
<td>PM SNACKS</td>
<td></td>
<td></td>
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<tr>
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<td></td>
<td></td>
<td>SEMI SPECIAL SNACKS</td>
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<td></td>
<td></td>
<td></td>
<td>SET MB4-AB4-DB1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 cup Pancit Canton, 2pcs Cassava Jelly, Bottled Mineral Water (355ml)</td>
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<td></td>
<td></td>
<td></td>
<td>vvvvvvvvxxv</td>
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</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.

Printed Name / Signature

Tel. No. / Cellphone No.

Date
**Name of Project**: SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE CITY OF SAN FERNANDO COMMITTEE AND HEALTH AND WELLNESS ADVOCATE 2015 ASSEMBLY AND TEAM BUILDING ON DECEMBER 2015

**Location of the Project**: CMO - CAD

**REQUEST FOR QUOTATION**

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Administrative Aide III

**Approved by**: ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

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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>
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**TOTAL AMOUNT:** P ____________

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Printed Name / Signature

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Tel. No. / Cellphone No.

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Date