Name of Project: Supply and Delivery of Meals to be served during the Padyak para sa Kalusugan at Kalikasan, City of San Fernando, Pampanga

Location of the Project: City Mayor's Office - Community Affairs Division

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

Company Name

Address

Date: March 03, 2016
Quotation No.: ES-F6-16-0422

Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than March 11, 2016 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: Approved by:

TERESITA A. PABALAN
Administrative Aide 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>1,000</td>
<td>pax</td>
<td>Set MA1 -- regular hotdog sandwich with 355ml bottled water</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1,000</td>
<td>pax</td>
<td>Set ME3 -- chicken (133gms) adobo, mixed vegetable (1/3 cup), banana/pastries, 355ml bottled mineral water, 1 cup Rice</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

xoxoxo Nothing follows xoxoxo

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