NAME OF PROJECT
Supply and Delivery of Meals to be served during the Bilateral Tubal Ligation 2016, City of San Fernando, Pampanga

LOCATION OF THE PROJECT
City Health Office

REQUEST FOR QUOTATION
For Goods & Services
Republic of the Philippines
Province of Pampanga
City of San Fernando

OFFICE OF THE BIDS AND AWARDS COMMITTEE
City of San Fernando

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

Date : March 03, 2016
Quotation No. : ES-F6-16-0423

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 March 11, 2016 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: 

Approved by: 

DANICA ANA M. CASTILLO
Administrative Aide I

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>30</td>
<td>pax</td>
<td>Day 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Set MA2 --regular siopao with 355ml bottled water</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>30</td>
<td>pax</td>
<td>Set MF2 --Pork kare-kare (100gms), 1 pc Fried Chicken (133gms), Banana/pastries, 355ml Bottled mineral water, 1 cup Rice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>30</td>
<td>pax</td>
<td>Set MA9 --1 cup pancit guisado with 355ml bottled water</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>30</td>
<td>pax</td>
<td>Day 2</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Set MA3 --medium size enseymada with 355ml bottled water</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>30</td>
<td>pax</td>
<td>Set MF3 --chicken bbq (133gms), 1/2 cup Seafood Chopsuey, banana/pastries, 355ml Bottled mineral water, 1 cup rice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>30</td>
<td>pax</td>
<td>Set MA11 --1 cup spaghetti with 355ml bottled water</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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
### REQUEST FOR QUOTATION

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

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Approved by:  

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**DANICA ANA M. CASTILLO**  
Administrative Aide I

**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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</tr>
</thead>
</table>
| 7        | 30  | pax  | **Day 3**  
Set MA5  
--regular size chicken sandwich with 355ml bottled mineral water |               |       |
| 8        | 30  | pax  | **Day 4**  
Set MF5  
--pork caldereta (100gms), 1 stick pork bbq, banana/pastries, 355ml bottled mineral water, 1 cup rice |               |       |
| 9        | 30  | pax  | **Day 4**  
Set MA12  
--1 cup baked mac with 355ml bottled water |               |       |
| 10       | 30  | pax  | **Day 4**  
Set MA8  
--regular hamburger sandwich, bottled mineral water (355ml) |               |       |
| 11       | 30  | pax  | **Day 4**  
Set MF7  
--pork bistig (100gms), garlic chicken (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice |               |       |
| 12       | 30  | pax  | **Day 4**  
Set MA16  
--1 cup pancit palabok with 355ml bottled water |               |       |
| 13       | 240 | pck(s) | cup noodles  
crackers  
coffe  
candies  
bottled water |               |       |

After having carefully read and accepted your General Conditions, I quote you on the item at prices noted above.

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**TOTAL AMOUNT:** P

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Printed Name / Signature  
Tel No. / Cellphone No.

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Page 2 of 2