Name of Project: Supply and Delivery of Meals to be served during the GAD Mover's March and Pampering Day in connection with the Women's Month Celebration on March 2016, City of San Fernando, Pampanga

Location of the Project: City Mayor's Office - Gender and Development Office

REQUEST FOR QUOTATION

Date: March 03, 2016
Quotation No.: ES-F6-16-0441

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>1,500</td>
<td>pax</td>
<td>Regular Packed Set MD2</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>--pork kare-kare (100gms), banana/pastries, 355ml bottled water, 1cup rice</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>xxxxxx Nothing follows xxxxxx</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTAL AMOUNT: P</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.

Page 1 of 1