Name of Project: Supply and Delivery of Meals to be served during the 2016 Kapihan, Talakayan sa Barangay on April 2016, City of San Fernando, Pampanga

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

OFFICE OF THE BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

Date: March 29, 2016
Quotation No.: ES-F6-16-0696

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 April 06, 2016 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: Approved by:

ABIGAIL P. YALUNG
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>400.00</td>
<td>pax</td>
<td>Day 1 AM Snacks</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Set MB1-AB1-DB1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>--big size cheese burger with TLC, half sandwich, bottled mineral water (355ml)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>400.00</td>
<td>pax</td>
<td>Lunch</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Set MF1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>--pork (100gms) or chicken (133gms) adobo, 3pcs fish fillet, banana/pastries, 355ml bottled mineral water, 1cup rice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>400.00</td>
<td>pax</td>
<td>Day 2 AM Snacks</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Set MB2-AB2-DB2</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>--1 cup pancit palabok, 2 pcs. puto and bottled juice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>400.00</td>
<td>pax</td>
<td>Lunch</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Set MF2</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>--Pork kare-kare (100gms), 1 pc Fried Chicken (133gms), Banana/pastries, 355ml Bottled mineral water, 1 cup Rice</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
**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project: Supply and Delivery of Meals to be served during the 2016 Kapihan, Talakayan sa Barangay on April 2016, 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)*

**Date**: March 29, 2016  
**Quotation No.**: ES-F6-16-0696

---

**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 **April 06, 2016 at 10:00 AM** at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by:  
Approved by:

<table>
<thead>
<tr>
<th>QTY</th>
<th>UNIT</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
</table>
| 5   | pax  | **Day 3**  
 AM Snacks  
 Set MB3-AB3-DB3  
 --1 cup pancit bihon, 2 pcs. kutsinta, 10oz fresh buko juice |           |       |
| 6   | pax  | Lunch  
 Set MF4  
 --chicken teriyaki (133gms), 3 pcs spring rolls/lumpiang shanghai, banana/pastries, 355ml bottled mineral water, 1 cup rice |           |       |
| 7   | pax  | **Day 4**  
 AM Snacks  
 Set MB4-AB4-DB1  
 --1 cup pancit canton, 2 pcs. cassava jelly, bottled mineral water (355ml) |           |       |
| 8   | pax  | Lunch  
 Set MF3  
 --chicken bbq (133gms), 1/2 cup Seafood Chopsuey, banana/pastries, 355ml bottled mineral water, 1 cup rice  
 xxxxx Nothing follows xxxxx |           |       |

**TOTAL AMOUNT:** xxxxx Nothing follows xxxxx

---

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