OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project: Supply and Delivery of Meals to be served for the Working Committee and Barangay Tanods in connection w/ Inter Barangay Volleyball Tournament on March - May 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: April 05, 2016
Quotation No.: ES-F6-16-0755

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 13, 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>
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<tr>
<th>ITEM NO.</th>
<th>QTY</th>
<th>UNIT</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
</table>
| 1       | 20.00 | pax  | Day 1
Set MA1
--regular hotdog sandwich with 355ml bottled water | | |
| 2       | 20.00 | pax  | Day 2
Set MA2
--regular siopao with with 355ml bottled water | | |
| 3       | 20.00 | pax  | Day 3
Set MA3
--medium size enseymada with 355ml bottled water | | |
| 4       | 20.00 | pax  | Day 4
Set MA4
--regular size cheese sandwich with 355ml bottled water | | |
| 5       | 20.00 | pax  | Day 5
Set MA5
--regular size chicken sandwich with 355ml bottled mineral water | | |
| 6       | 20.00 | pax  | Day 6
Set MA6
--regular size ham sandwich with 355ml bottled water | | |

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
# Supply and Delivery of Meals to be served for the Working Committee and Barangay Tanods in connection w/ Inter Barangay Volleyball Tournament on March - May 2016, City of San Fernando, Pampanga

## REQUEST FOR QUOTATION

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

### Date:
April 05, 2016

### Quotation No.:
ES-F6-16-0755

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<th>UNIT PRICE</th>
<th>TOTAL</th>
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</table>
| 7        | 20.00 | pax | Day 7  
Set MA7  
--regular size egg sandwich with 355ml bottled water | | |
| 8        | 20.00 | pax | Day 8  
Set MA8  
--regular hamburger sandwich, bottled mineral water (355ml) | | |
| 9        | 20.00 | pax | Day 9  
Set MA10  
--1 cup pancit canton with 355ml bottled water | | |
| 10       | 20.00 | pax | Day 10  
Set MA10  
--1 cup pancit canton with 355ml bottled water | | |
| 11       | 20.00 | pax | Day 11  
Set MA11  
--1 cup spaghetti with 355ml bottled water | | |
| 12       | 20.00 | pax | Day 12  
Set MA12  
--1 cup baked mac with 355ml bottled water | | |
| 13       | 20.00 | pax | Day 13  
Set MA13  
--1 cup Lomi with 355ml bottled water | | |
| 14       | 20.00 | pax | Day 14  
Set MA14  
--1 cup Sopas with 355ml bottled water | | |

---

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

Page 2 of 14
OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project: Supply and Delivery of Meals to be served for the Working Committee and Barangay Tanods in connection w/ Inter Barangay Volleyball Tournament on March - May 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: April 05, 2016
Quotation No.: ES-F6-16-0755

Company Name

NOTE:
1. ALL ENTRIES MUST BE READABLE
2. DELIVERY PERIOD WITHIN 1 CALENDAR DAY
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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<td>Set MA15</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>--1 cup sotanghon with 355ml bottled water</td>
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<tr>
<td>16</td>
<td>20.00</td>
<td>pax</td>
<td>Day 16</td>
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<td></td>
<td></td>
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<td>Set MA16</td>
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<td></td>
<td></td>
<td></td>
<td>--1 cup pancit palabok with 355ml bottled water</td>
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<tr>
<td>17</td>
<td>20.00</td>
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<td>Day 17</td>
<td></td>
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<tr>
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<td></td>
<td></td>
<td>Set MA1</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>--regular hotdog sandwich with 355ml bottled water</td>
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<tr>
<td>18</td>
<td>20.00</td>
<td>pax</td>
<td>Day 18</td>
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<td></td>
<td>Set MA2</td>
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<td></td>
<td></td>
<td></td>
<td>--regular siopao with 355ml bottled water</td>
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<tr>
<td>19</td>
<td>20.00</td>
<td>pax</td>
<td>Day 19</td>
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<td></td>
<td></td>
<td></td>
<td>Set MA3</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>--medium size enseymada with 355ml bottled water</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>20.00</td>
<td>pax</td>
<td>Day 20</td>
<td></td>
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<td>Set MA4</td>
<td></td>
<td></td>
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<tr>
<td>21</td>
<td>20.00</td>
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<td>Day 21</td>
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<tr>
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<td></td>
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<td>Set MA5</td>
<td></td>
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<tr>
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<td></td>
<td></td>
<td>--regular size chicken sandwich with 355ml bottled mineral 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**

| QUOTATION NO. | ES-F6-16-0755 |

---

**Company Name**

---

**Address**

---

| Date | April 05, 2016 |
| Quotation No. | ES-F6-16-0755 |

---

**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

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

**Name of Project:** Supply and Delivery of Meals to be served for the Working Committee and Barangay Tanods in connection with Inter Barangay Volleyball Tournament on March - May 2016, City of San Fernando, Pampanga

Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than April 13, 2016 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: 

DANICA ANA M. CASTILLO  
Administrative Aide I

Approved by: 

ENGR. MICHAEL N. QUIZON, JR.  
BAC Chairman

---

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<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
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| 22      | 20.00 | pax | Day 22  
--regular size ham sandwich with 355ml bottled water |          |       |
| 23      | 20.00 | pax | Day 23  
--regular size egg sandwich with 355ml bottled water |          |       |
| 24      | 20.00 | pax | Day 24  
--regular hamburger sandwich, bottled mineral water (355ml) |          |       |
| 25      | 20.00 | pax | Day 25  
--1 cup pancit guisado with 355ml bottled water |          |       |
| 26      | 20.00 | pax | Day 26  
--1 cup pancit canton with 355ml bottled water |          |       |
| 27      | 20.00 | pax | Day 27  
--1 cup spaghetti with 355ml bottled water |          |       |
| 28      | 20.00 | pax | Day 28  
--1 cup baked mac with 355ml bottled water |          |       |

---

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 for the Working Committee and Barangay Tanods in connection w/ Inter Barangay Volleyball Tournament on March - May 2016, City of San Fernando, Pampanga

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**REQUEST FOR QUOTATION**

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<th>Unit Price</th>
<th>Total</th>
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| 29       | 20.00 | pax | Day 29
1 cup Lomi with 355ml bottled water | | |
| 30       | 20.00 | pax | Day 30
1 cup Sopas with 355ml bottled water | | |
| 31       | 20.00 | pax | Day 31
1 cup sotanghon with 355ml bottled water | | |
| 32       | 20.00 | pax | Day 32
1 cup pancit palabok with 355ml bottled water | | |
| 33       | 20.00 | pax | Day 33
regular hotdog sandwich with 355ml bottled water | | |
| 34       | 20.00 | pax | Day 34
regular siopao with 355ml bottled water | | |
| 35       | 20.00 | pax | Day 35
medium size enseymada with 355ml bottled water | | |

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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**Company Name**

**Address**

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Canvassed by:

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

Approved by:

**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**

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<td>37</td>
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<tr>
<td></td>
<td></td>
<td>---regular size cheese sandwich with 355ml bottled water</td>
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<tr>
<td>38</td>
<td>20.00</td>
<td>Day 37</td>
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<td>39</td>
<td>20.00</td>
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<td></td>
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<tr>
<td>40</td>
<td>20.00</td>
<td>Day 38</td>
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<td>41</td>
<td>20.00</td>
<td>Set MA6</td>
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<td></td>
<td>---regular size ham sandwich with 355ml bottled water</td>
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<tr>
<td>42</td>
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<td>---regular size egg sandwich with 355ml bottled water</td>
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<tr>
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<td>45</td>
<td>20.00</td>
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<td></td>
<td></td>
<td>---regular hamburger sandwich, bottled mineral water (355ml)</td>
<td></td>
<td></td>
</tr>
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<td>46</td>
<td>20.00</td>
<td>Day 41</td>
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<tr>
<td>47</td>
<td>20.00</td>
<td>Set MA9</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>---1 cup pancit guisado with 355ml bottled water</td>
<td></td>
<td></td>
</tr>
<tr>
<td>48</td>
<td>20.00</td>
<td>Day 42</td>
<td></td>
<td></td>
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<tr>
<td>49</td>
<td>20.00</td>
<td>Set MA10</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>---1 cup pancit canton 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**
Name of Project: Supply and Delivery of Meals to be served for the Working Committee and Barangay Tanods in connection with Inter Barangay Volleyball Tournament on March - May 2016, City of San Fernando, Pampanga

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Canvassed by: 

Approved by: 

NOTE: 
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<td>Day 43</td>
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<tr>
<td>43</td>
<td>20.00</td>
<td>pax</td>
<td>Set MA11</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>-- 1 cup spaghetti with 355ml bottled water</td>
<td></td>
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<tr>
<td>44</td>
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<td>pax</td>
<td>Set MA12</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>-- 1 cup baked mac with 355ml bottled water</td>
<td></td>
<td></td>
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<tr>
<td>45</td>
<td>20.00</td>
<td>pax</td>
<td>Set MA13</td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>-- 1 cup Lomi with 355ml bottled water</td>
<td></td>
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<tr>
<td>46</td>
<td>20.00</td>
<td>pax</td>
<td>Set MD1</td>
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<td></td>
<td></td>
<td></td>
<td>-- pork (100gms) or chicken (133gms) adobo, banana/pastries, 355ml bottled water, 1cup rice</td>
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<tr>
<td>47</td>
<td>20.00</td>
<td>pax</td>
<td>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>
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<tr>
<td>48</td>
<td>20.00</td>
<td>pax</td>
<td>Set MD3</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>-- chicken barbecue (133gms), banana/pastries, 355ml bottled mineral water, 1cup rice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>49</td>
<td>20.00</td>
<td>pax</td>
<td>Set MD4</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>-- chicken teriyaki (133gms), banana/pastries, 355ml bottled mineral water, 1cup rice</td>
<td></td>
<td></td>
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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
OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project: Supply and Delivery of Meals to be served for the Working Committee and Barangay Tanods in connection w/ Inter Barangay Volleyball Tournament on March - May 2016, City of San Fernando, Pampanga

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

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

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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 5 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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<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
</table>
| 50       | 20.00 | pax | Day 5  
-pork caldereta (100gms), banana/pastries, 355ml Bottled mineral water, 1 cup Rice | | |
| 51       | 20.00 | pax | Day 6  
-chicken caldereta (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice | | |
| 52       | 20.00 | pax | Day 7  
-pork bistig (100gms), banana/pastries, 355ml bottled mineral water, 1 cup rice | | |
| 53       | 20.00 | pax | Day 8  
-chicken asado (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice | | |
| 54       | 20.00 | pax | Day 9  
-pork asado (100gms), banana/pastries, 355ml Bottled mineral water, 1 cup rice | | |
| 55       | 20.00 | pax | Day 10  
-fried chicken (133gms), banana/pastries, 355ml Bottled mineral water, 1 cup rice | | |

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 for the Working Committee and Barangay Tanods in connection w/ Inter Barangay Volleyball Tournament on March - May 2016, City of San Fernando, Pampanga

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

**REQUEST FOR QUOTATION**

<table>
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<tr>
<th>Item No.</th>
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<th>UNIT</th>
<th>Item Description</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>56</td>
<td>20.00</td>
<td>pax</td>
<td>Day 11&lt;br&gt;---1/2 cup torta, banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
<td>20.00</td>
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<tr>
<td>57</td>
<td>20.00</td>
<td>pax</td>
<td>Day 12&lt;br&gt;---breaded porkchop (100gms), banana/pastries, 355ml bottled mineral water, 1cup rice</td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td>58</td>
<td>20.00</td>
<td>pax</td>
<td>Day 13&lt;br&gt;---pork kare-kare (100gms), banana/pastries, 355ml bottled water, 1cup rice</td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td>59</td>
<td>20.00</td>
<td>pax</td>
<td>Day 14&lt;br&gt;---pork (100gms) or chicken (133gms) adobo, banana/pastries, 355ml bottled water, 1cup rice</td>
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<tr>
<td>60</td>
<td>20.00</td>
<td>pax</td>
<td>Day 15&lt;br&gt;---pork kare-kare (100gms), banana/pastries, 355ml bottled water, 1cup rice</td>
<td>20.00</td>
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<tr>
<td>61</td>
<td>20.00</td>
<td>pax</td>
<td>Day 16&lt;br&gt;---chicken barbeque (133gms), banana/pastries, 355ml bottled mineral water, 1cup rice</td>
<td>20.00</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 for the Working Committee and Barangay Tanods in connection w/ Inter Barangay Volleyball Tournament on March - May 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:** April 05, 2016  
**Quotation No.:** ES-F6-16-0755

---

**Company Name**

---

Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than **April 13, 2016 at 10:00 AM** at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by:  
Approved by:

**DANICAANA 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>
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<tr>
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<th>QTY</th>
<th>UNIT</th>
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</tr>
</thead>
</table>
| 62      | 20.00 | pax | Day 17  
Set MD4  
--chicken teriyaki (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice |
| 63      | 20.00 | pax | Day 18  
Set MD5  
--pork caldereta (100gms), banana/pastries, 355ml bottled mineral water, 1 cup Rice |
| 64      | 20.00 | pax | Day 19  
Set MD6  
--chicken caldereta (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice |
| 65      | 20.00 | pax | Day 20  
Set MD7  
--pork bistig (100gms), banana/pastries, 355ml bottled mineral water, 1 cup rice |
| 66      | 20.00 | pax | Day 21  
Set MD8  
--chicken asado (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice |
| 67      | 20.00 | pax | Day 22  
Set MD9  
--pork asado (100gms), banana/pastries, 355ml bottled mineral water, 1 cup rice |

---

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 10 of 14
Name of Project: Supply and Delivery of Meals to be served for the Working Committee and Barangay Tanods in connection w/ Inter Barangay Volleyball Tournament on March - May 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*

**Company Name**: 

Address: 

**Date**: April 05, 2016  
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Canvassed by:  
Approved by: 

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

**ENGR. MICHAEL N. QUIZON, JR.**  
BAC Chairman

---

<table>
<thead>
<tr>
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<tr>
<td>68</td>
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<td><strong>Day 23</strong>&lt;br&gt; Set MD10&lt;br&gt; --fried chicken (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
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<tr>
<td>69</td>
<td>20.00</td>
<td>pax</td>
<td><strong>Day 24</strong>&lt;br&gt; Set MD10&lt;br&gt; --fried chicken (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
<td></td>
<td></td>
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<tr>
<td>70</td>
<td>20.00</td>
<td>pax</td>
<td><strong>Day 25</strong>&lt;br&gt; Set MD11&lt;br&gt; --1/2 cup torta, banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>71</td>
<td>20.00</td>
<td>pax</td>
<td><strong>Day 26</strong>&lt;br&gt; Set MD12&lt;br&gt; --breaded porkchop (100gms), banana/pastries, 355ml bottled mineral water, 1cup rice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72</td>
<td>20.00</td>
<td>pax</td>
<td><strong>Day 27</strong>&lt;br&gt; Set MD1&lt;br&gt; --pork (100gms) or chicken (133gms) adobo, banana/pastries, 355ml bottled water, 1cup rice</td>
<td></td>
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<tr>
<td>73</td>
<td>20.00</td>
<td>pax</td>
<td><strong>Day 28</strong>&lt;br&gt; Set MD2&lt;br&gt; --pork kare-kare (100gms), banana/pastries, 355ml bottled water, 1cup 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
Supplement and Delivery of Meals to be served for the Working Committee and Barangay Tanods in connection w/ Inter Barangay Volleyball Tournament on March - May 2016, City of San Fernando, Pampanga

City Mayor's Office - Community Affairs Division

REQUEST FOR QUOTATION

(Rev. 01; 06/23/14)

Date: April 05, 2016
Quotation No.: ES-F6-16-0755

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 13, 2016 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: Approved by:

DANICA ANA M. CASTILLO
ENGR. MICHAEL N. QUIZON, JR.
Administrative Aide I BAC Chairman

NOTE:
1. All entries must be readable
2. Delivery period within (60) 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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<td>Day 29 Set MD3 --chicken barbeque (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
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<tr>
<td>75</td>
<td>20.00</td>
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<td>Day 30 Set MD4 --chicken teriyaki (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
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<tr>
<td>76</td>
<td>20.00</td>
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<td>Day 31 Set MD5 --pork caldereta (100gms), banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
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<tr>
<td>77</td>
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<td>Day 32 Set MD6 --chicken caldereta (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
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<tr>
<td>78</td>
<td>20.00</td>
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<td>Day 33 Set MD7 --pork bistig (100gms), banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
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<tr>
<td>79</td>
<td>20.00</td>
<td>pax</td>
<td>Day 34 Set MD8 --chicken asado (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
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</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 12 of 14
Name of Project: Supply and Delivery of Meals to be served for the Working Committee and Barangay Tanods in connection w/ Inter Barangay Volleyball Tournament on March - May 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)

Company Name

Date: April 05, 2016
Quotation No.: ES-F6-16-0755

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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

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<td>Set MD9</td>
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<td></td>
<td></td>
<td></td>
<td>--pork asado (100gms), banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
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<td></td>
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<tr>
<td>81</td>
<td>20.00</td>
<td>pax</td>
<td>Day 36</td>
<td></td>
<td></td>
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<td>Set MD10</td>
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<td></td>
<td></td>
<td>--fried chicken (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
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<td>Day 37</td>
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<td>Set MD11</td>
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<td>--1/2 cup torta, banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
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<td>83</td>
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<td>Day 38</td>
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<td>Set MD11</td>
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<td>--1/2 cup torta, banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
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<td>Day 39</td>
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<td>Set MD12</td>
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<td>Day 40</td>
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<td>Set MD1</td>
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<td></td>
<td></td>
<td>--pork (100gms) or chicken (133gms) adobo, banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
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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.

Page 13 of 14
OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : Supply and Delivery of Meals to be served for the Working Committee and Barangay Tanods in connection w/ Inter Barangay Volleyball Tournament on March - May 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)

Company Name

Address

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Canvassed by: 

Approved by:

DANICA ANA M. CASTILLO
Administrative Aide I

ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

NOTE:
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<td>Day 41 Set MD2 -- pork kare-kare (100gms), banana/pastries, 355ml bottled water, 1 cup rice</td>
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<tr>
<td>88</td>
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<td>Day 43 Set MD4 -- chicken teriyaki (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
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<td>Day 44 Set MD5 -- pork caldereta (100gms), banana/pastries, 355ml Bottled mineral water, 1 cup Rice</td>
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<td>Day 45 Set MD6 -- chicken caldereta (133gms), banana/pastries, 355ml Bottled mineral water, 1 cup rice xxxxxx Nothing follows xxxxxx</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

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