**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project: Supply and Delivery of Meals to be served during rehearsals of the Lakan and Mutya ning San Fernando 2016, City of San Fernando, Pampanga

Location of the Project: City Tourism and Investment Promotion Office - City Tourism Office

**REQUEST FOR QUOTATION**

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

Date: May 04, 2016

Quotation No.: ES-F6-16-0992

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**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 May 12, 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

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**NOTE:**

1. ALL ENTRIES MUST BE READABLE
2. DELIVERY PERIOD WITHIN 6 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>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>480.00</td>
<td>pax</td>
<td>12 session (AM Snacks) 40pax/session</td>
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<td></td>
<td></td>
<td></td>
<td>Set MA1 --regular hotdog sandwich with 355ml bottled water</td>
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<tr>
<td>2</td>
<td>480.00</td>
<td>pax</td>
<td>12 session (Lunch) 40pax/session</td>
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<td></td>
<td>Set MD1 --pork (100gms) or chicken (133gms) adobo, banana/pastries, 355ml bottled water, 1cup rice</td>
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</tr>
<tr>
<td>3</td>
<td>480.00</td>
<td>pax</td>
<td>12 session (PM Snacks) 40pax/session</td>
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<td>Set MA2 --regular siopao with 355ml bottled water</td>
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**TOTAL AMOUNT:** P

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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