# REQUEST FOR QUOTATION

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

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

**FOR GOODS & SERVICES**

**Republic of the Philippines**

**Province of Pampanga**

**City of San Fernando**

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**FOR GOODS & SERVICES**

**Republic of the Philippines**

**Province of Pampanga**

**City of San Fernando**

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**Date:** June 14, 2016

**Quotation No.:** ES-F6-16-1185

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**Company Name**

**Address**

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Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than **June 22, 2016 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by: ______________________

Approved by: ______________________

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**JEFFREY ROSS M. NAVARRO**

Administrative Aide I

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**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**

<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 Snack)</td>
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<td></td>
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<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>2</td>
<td>400.00</td>
<td>pax</td>
<td>Day 1 (Lunch)</td>
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<td>Set MF2</td>
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<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>
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</tr>
<tr>
<td>3</td>
<td>400.00</td>
<td>pax</td>
<td>Day 2 (AM Snack)</td>
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<td>Set MD4</td>
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<td></td>
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<td></td>
<td>--chicken teriyaki (133gms), banana/pastries, 355ml Bottled mineral water, 1cup rice</td>
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<tr>
<td>4</td>
<td>400.00</td>
<td>pax</td>
<td>Day 2 (Lunch)</td>
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<td>Set MF11</td>
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<td></td>
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<td></td>
<td>--1/2 cup torta, fried chicken (133gms), banana/pastries, 355ml Bottled mineral water, 1 cup rice</td>
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<tr>
<td>5</td>
<td>400.00</td>
<td>pax</td>
<td>Day 3 (AM Snacks)</td>
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<td>Set MD5</td>
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<td></td>
<td>--pork caldereta (100gms), banana/pastries, 355ml Bottled mineral water, 1 cup Rice</td>
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<tr>
<td>6</td>
<td>400.00</td>
<td>pax</td>
<td>Day 3 (Lunch)</td>
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<td>Set MF7</td>
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<td></td>
<td></td>
<td>--pork bistig (100gms), garlic chicken (133gms), banana/pastries, 355ml Bottled mineral water, 1 cup rice</td>
<td></td>
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</tr>
</tbody>
</table>

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

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**Printed Name / Signature**

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**Tel No. / Cellphone No.**

---

Date
### REQUEST FOR QUOTATION

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

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

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**City Mayor’s Office - Community Affairs Division**

**REQUEST FOR QUOTATION**

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

**Date:** June 13, 2016

**Quotation No.:** ES-F6-16-1185

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**Company Name**

---

**Address**

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Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than **June 21, 2016 at 10:00 AM** at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

**Canvassed by:**

**Approved by:**

---

**JEFFREY ROSS M. NAVARRO**

Administrative Aide I

---

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

BAC Chairman

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**NOTE:**

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<tbody>
<tr>
<td>7</td>
<td>400.00</td>
<td>pax</td>
<td><strong>Day 4 (AM snacks)</strong></td>
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<td>Set MD12</td>
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<td></td>
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<td></td>
<td>--breaded porkchop (100gms), banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
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</tr>
<tr>
<td>8</td>
<td>400.00</td>
<td>pax</td>
<td><strong>Day 4 (Lunch)</strong></td>
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<td>Set MF3</td>
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<td></td>
<td></td>
<td></td>
<td>--chicken bbq (133gms), 1/2 cup Seafood Chopsuey, banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>xxxxxx Nothing follows xxxxxx</td>
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</tr>
</tbody>
</table>

**TOTAL AMOUNT:**

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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**

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**Tel No. / Cellphone No.**

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**Date**