Name of Project: Supply and Delivery of Meals to be served during the Information Drive for Barangay Mo, Bantay Ko Program on July 2016, City of San Fernando, Pampanga

Location of the Project: City Environment and Natural Resources Office

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

Date: June 23, 2016
Quotation No.: ES-F6-16-1271

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 July 01, 2016 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: ENGR. MICHAEL N. QUIZON, JR.
Approved by: DANICA ANA M. CASTILLO

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>500.00</td>
<td>pax</td>
<td>AM Snacks</td>
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<td></td>
<td></td>
<td></td>
<td>-- regular siopao with 355ml bottled water</td>
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</tr>
<tr>
<td>2</td>
<td>500.00</td>
<td>pax</td>
<td>Lunch</td>
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<tr>
<td></td>
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<td></td>
<td>-- Pork kare-kare (100gms), 1 pc Fried Chicken (133gms), Banana/pastries, 355ml Bottled mineral water, 1 cup Rice</td>
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<td></td>
</tr>
</tbody>
</table>

xxxxxx Nothing follows xxxxx

TOTAL AMOUNT: __________________

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