# Request for Quotation

**Name of Project:** Supply and Delivery of Meals to be served during the Camp Summit for Selected Women Leaders in connection with the Kababaynan para king Kaunlaran for the month of September 2016, City of San Fernando, Pampanga

**Location of the Project:** City Mayor’s Office - Gender and Development Office

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**DATE:** August 31, 2016

**Quotation No.:** ES-F6-16-1865

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**REQUEST FOR QUOTATION**

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

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**Company Name**

**Address**

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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

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**Items**

<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>AM Snacks Set MA1 -- regular hotdog sandwich with 355ml bottled water</td>
<td>400.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>400.00</td>
<td>pax</td>
<td>Lunch Set MD1 -- pork (100gms) or chicken (133gms) adobo, banana/pastries, 355ml bottled water, 1cup rice</td>
<td>400.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>400.00</td>
<td>pax</td>
<td>PM Snacks Set MA2 -- regular siopao with  with 355ml bottled water xxxxx Nothing follows xxxx</td>
<td>400.00</td>
<td></td>
</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.

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**NOTE:**

- Printed Name / Signature
- Tel No. / Cellphone No.
- Date

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