### Name of Project:
Supply and Delivery of Meals to be served during the Performance-Based Assessment Seminar (Local and Foreign Training), City of San Fernando, Pampanga

### Location of the Project:
DepEd-Division of CSFP

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

**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 **October 07, 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 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**

<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>110.00 pax</td>
<td>Day 1 - AM Snacks</td>
<td>Set MA10 --1 cup pancit canton with 355ml bottled water</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>110.00 pax</td>
<td>Day 1 - Lunch</td>
<td>Set MF3 --chicken bbq (133gms), 1/2 cup Seafood Chopsuey, banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>110.00 pax</td>
<td>Day 1 - PM Snacks</td>
<td>Set MA5 --regular size chicken sandwich with 355ml bottled mineral water</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>110.00 pax</td>
<td>Day 2 - AM Snacks</td>
<td>Set MA16 --1 cup pancit palabok with 355ml bottled water</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>110.00 pax</td>
<td>Day 2 - Lunch</td>
<td>Set MF5 --pork caldereta (100gms), 1 stick pork bbq, banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| 6        | 110.00 pax | Day 2 - PM Snacks | Set MA12 --1 baked mac with 355ml bottled water  
xxxxxx Nothing follows xxxxxx | | |

**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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Printed Name / Signature

Tel No. / Cellphone No.

Date