Name of Project: Supply and Delivery of Meals to be served during the 2016 Federation of Tricycle Operators and Drivers Association (FEDTODA) General Assembly on December 2016, City of San Fernando, Pampanga

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

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

Quotation No.: ES-F6-16-2534

Company Name

Address

Date: October 28, 2016

Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than November 07, 2016 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: ABIGAIL P. YALUNG

Approved by: ENGR. MICHAEL N. QUIZON, JR.

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>510.00</td>
<td>pax</td>
<td>AM Snacks Set MB5-AB5-DB2 --1 cup sotanghon, 2 pcs. garlic toast bread, bottled juice</td>
<td>510.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>510.00</td>
<td>pax</td>
<td>Lunch Set BA3 --steamed rice, beef stroganof, shrimp w/broccoli, rosemary chicken, dessert, drinks</td>
<td>510.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>510.00</td>
<td>pax</td>
<td>PM Snacks Set MB6-AB6-DB3 --1 cup carbonara, 2 pcs. mini turon, 10 oz fresh buko xxxxxxx Nothing follows xxxxxx</td>
<td>510.00</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL AMOUNT: P

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