Name of Project: Supply and Delivery of Meals to be served for the Field Personnel in connection with the City Health Office's Home Visitation and Health Care Services for our Elderly Fernandinos with the Theme "Harana para kay Lolo at Lola 2016 for the period of November - December 2016, City of San Fernando, Pampanga

Location of the Project: City Health Office

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

Date: November 16, 2016
Quotation No.: ES-F6-16-2839

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 November 24, 2016 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: Approved by:

LEALORAINE A. GOMEZ
Administrative Aide II

ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

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>50.00</td>
<td>pax</td>
<td>Day 1 Set MB1-AB1-DB2 --big size cheeseburger w/ TLC, half sandwich, bottled juice</td>
<td>[Price]</td>
<td>[Total]</td>
</tr>
<tr>
<td>2</td>
<td>50.00</td>
<td>pax</td>
<td>Day 2 Set MB2-AB2-DB2 --1 cup pancit palabok, 2 pcs. puto and bottled juice</td>
<td>[Price]</td>
<td>[Total]</td>
</tr>
<tr>
<td>3</td>
<td>50.00</td>
<td>pax</td>
<td>Day 3 SET MB3-AB3-DB2 --1 cup Pancit Bihon, 2 pcs Kutsinta, Bottled Juice</td>
<td>[Price]</td>
<td>[Total]</td>
</tr>
<tr>
<td>4</td>
<td>50.00</td>
<td>pax</td>
<td>Day 4 Set MB4-AB4-DB2 --1 cup pancit canton, 2 pcs. cassava jelly, bottled juice</td>
<td>[Price]</td>
<td>[Total]</td>
</tr>
<tr>
<td>5</td>
<td>50.00</td>
<td>pax</td>
<td>Day 5 Set MB5-AB5-DB2 --1 cup sotanghon, 2 pcs. garlic toast bread, bottled juice</td>
<td>[Price]</td>
<td>[Total]</td>
</tr>
<tr>
<td>6</td>
<td>50.00</td>
<td>pax</td>
<td>Day 6 Set MB6-AB6-DB2 --1 cup carbonara, 2 pcs mini turon, bottled juice</td>
<td>[Price]</td>
<td>[Total]</td>
</tr>
<tr>
<td>7</td>
<td>50.00</td>
<td>pax</td>
<td>Day 7 Set MB7-AB1-DB2 --1 cup spaghetti, half sandwich, bottled juice</td>
<td>[Price]</td>
<td>[Total]</td>
</tr>
</tbody>
</table>

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
**REQUEST FOR QUOTATION**

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

<table>
<thead>
<tr>
<th>Quotation No.</th>
<th>ES-F6-16-2839</th>
</tr>
</thead>
</table>

**Name of Project:** Supply and Delivery of Meals to be served for the Field Personnel in connection with the City Health Office's Home Visitation and Health Care Services for our Elderly Fernandinos with the Theme "Harana para kay Lolo at Lola 2016 for the period of November - December 2016, City of San Fernando, Pampanga

**Location of the Project:** City Health Office

**FOR GOODS & SERVICES**

Republic of the Philippines
Province of Pampanga
City of San Fernando

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**REQUEST FOR QUOTATION**

<table>
<thead>
<tr>
<th>Date</th>
<th>November 16, 2016</th>
</tr>
</thead>
</table>

**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 **November 24, 2016 at 10:00 AM** at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: 

Approved by:

---

**LEALORAINE A. GOMEZ**

Administrative Aide II

**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></td>
<td></td>
<td></td>
<td><strong>Day 8</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>50.00</td>
<td>pax</td>
<td>Set MB8-AB2-DB2 - 1 cup goto (8 strips), 2 pcs puto, bottled juice</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Day 9</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>50.00</td>
<td>pax</td>
<td>Set MB9-AB3-DB2 - 1 cup arrozcaldo w/ (100gms) chicken, 2 pcs kutsinta, bottled juice</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Day 10</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>50.00</td>
<td>pax</td>
<td>Set MB10-AB4-DB2 - 1 cup Chicken Egg Arrozcaldo, 2 pcs Cassava Jelly, Bottled Juice</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Day 11</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>50.00</td>
<td>pax</td>
<td>Set MB11-AB5-DB2 - 1 cup wonton soup w/ 5 pcs medium size wonton, 2 pcs garlic toast bread, bottled juice</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Day 12</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>50.00</td>
<td>pax</td>
<td>Set MB12-AB6-DB2 - 1 cup lomi w/ 5 pcs meatballs, 2 pcs mini turon, bottled juice</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Day 13</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>50.00</td>
<td>pax</td>
<td>Set MB13-AB1-DB2 - 1 cup chicken mami w/ 5gms chicken, half sandwich, bottled juice</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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**

Page 2 of 6
**REQUEST FOR QUOTATION**

**Name of Project:** Supply and Delivery of Meals to be served for the Field Personnel in connection with the City Health Office's Home Visitation and Health Care Services for our Elderly Fernandinos with the Theme "Harana para kay Lolo at Lola 2016 for the period of November - December 2016, City of San Fernando, Pampanga

**Location of the Project:** City Health Office

---

**FOR GOODS & SERVICES**

**Republic of the Philippines**

**Province of Pampanga**

**City of San Fernando**

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**City Health Office**

---

**REQUEST FOR QUOTATION**

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

**Date:** November 16, 2016  
**Quotation No.:** ES-F6-16-2839

---

**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 **November 24, 2016 at 10:00 AM** at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

**Canvassed by:**

---

**Approved by:**

---

**NOTE:**

1. **ALL ENTRIES MUST BE READABLE**
2. **DELIVERY PERIOD WITHIN** 40 **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>
</table>
| 14       | 50.00 | pax  | Set MB14-AB2-DB2  
**Day 15**  
--1 cup beef mami w/ 5 pcs beef strips, 2 pcs puto, bottled juice |           |       |
| 15       | 50.00 | pax  | Set MB15-AB3-DB2  
**Day 16**  
--1 cup sinantan with 2pcs inangit, 2 pcs kutsinta, bottled juice |           |       |
| 16       | 50.00 | pax  | Set MB16-AB4-DB2  
**Day 17**  
--1 cup lelut balatung, 2pcs cassava jelly, bottled juice |           |       |
| 17       | 50.00 | pax  | Set MB17-AB5-DB2  
**Day 18**  
--1 cup lelut mais, 2 pcs garlic toasted bread, bottled juice |           |       |
| 18       | 50.00 | pax  | Set MB18-AB6-DB2  
**Day 19**  
--4 big size palitaw with 1 cup chocolate batirol, 2 pcs mini turon, bottled juice |           |       |
| 19       | 50.00 | pax  | Set MB19-AB1-DB2  
**Day 20**  
--4 big size turon and gandus, half sandwich, bottled juice |           |       |

---

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

---

Page 3 of 6
**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project: Supply and Delivery of Meals to be served for the Field Personnel in connection with the City Health Office's Home Visitation and Health Care Services for our Elderly Fernandinos with the Theme "Harana para kay Lolo at Lola 2016 for the period of November - December 2016, City of San Fernando, Pampanga

Location of the Project: City Health Office

**REQUEST FOR QUOTATION**

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

<table>
<thead>
<tr>
<th>Date</th>
<th>November 16, 2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quotation No.</td>
<td>ES-F6-16-2839</td>
</tr>
</tbody>
</table>

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 November 24, 2016 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: 

Approved by: 

LEALORAINE A. GOMEZ  
Administrative Aide II

ENGR. MICHAEL N. QUIZON, JR.  
BAC Chairman

<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>20</td>
<td>50.00</td>
<td>pax</td>
<td>Set MB1-AB2-DB2</td>
<td>--big size cheese burger with TLC, 2 pcs puto, bottled juice</td>
<td>Day 21</td>
</tr>
<tr>
<td>21</td>
<td>50.00</td>
<td>pax</td>
<td>Set MB2-AB3-DB2</td>
<td>--1 cup pancit palabok, 2 pcs kutsinta, bottled juice</td>
<td>Day 22</td>
</tr>
<tr>
<td>22</td>
<td>50.00</td>
<td>pax</td>
<td>Set MB3-AB4-DB2</td>
<td>--1 cup Pancit Bihon, 2 pcs Cassava Jelly, Bottled Juice</td>
<td>Day 23</td>
</tr>
<tr>
<td>23</td>
<td>50.00</td>
<td>pax</td>
<td>Set MB4-AB5-DB2</td>
<td>--1 cup pancit canton, 2 pcs garlic toast bread, bottled juice</td>
<td>Day 24</td>
</tr>
<tr>
<td>24</td>
<td>50.00</td>
<td>pax</td>
<td>Set MB5-AB6-DB2</td>
<td>--1 cup sotanghon, 2 pcs. nini turon, bottled juice</td>
<td>Day 25</td>
</tr>
<tr>
<td>25</td>
<td>50.00</td>
<td>pax</td>
<td>Set MB6-AB1-DB2</td>
<td>--1 cup carbonara, half sandwich, bottled juice</td>
<td>Day 26</td>
</tr>
<tr>
<td>26</td>
<td>50.00</td>
<td>pax</td>
<td>Set MB7-AB2-DB2</td>
<td>--1 cup spaghetti, 2 pcs puto, bottled juice</td>
<td>Day 27</td>
</tr>
</tbody>
</table>

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
OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project: Supply and Delivery of Meals to be served for the Field Personnel in connection with the City Health Office's Home Visitation and Health Care Services for our Elderly Fernandinos with the Theme "Harana para kay Lolo at Lola 2016 for the period of November - December 2016, City of San Fernando, Pampanga

Location of the Project: City Health Office

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

Date: November 16, 2016
Quotation No.: ES-F6-16-2839

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 November 24, 2016 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: Approved by:

LEALORAINE A. GOMEZ
Administrative Aide II

ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

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>27</td>
<td>50.00</td>
<td>pax</td>
<td>Set MB8-AB3-DB2</td>
<td>Day 28</td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>50.00</td>
<td>pax</td>
<td>Set MB9-AB4-DB2</td>
<td>Day 29</td>
<td></td>
</tr>
<tr>
<td>29</td>
<td>50.00</td>
<td>pax</td>
<td>SET MB10-AB5-DB2</td>
<td>Day 30</td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>50.00</td>
<td>pax</td>
<td>Set MB11-AB6-DB2</td>
<td>Day 31</td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>50.00</td>
<td>pax</td>
<td>Set MB12-AB1-DB2</td>
<td>Day 32</td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>50.00</td>
<td>pax</td>
<td>Set MB13-AB2-DB2</td>
<td>Day 33</td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>50.00</td>
<td>pax</td>
<td>Set MB14-AB3-DB2</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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
OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project: Supply and Delivery of Meals to be served for the Field Personnel in connection with the City Health Office’s Home Visitation and Health Care Services for our Elderly Fernandinos with the Theme “Harana para kay Lolo at Lola 2016 for the period of November - December 2016, City of San Fernando, Pampanga

Location of the Project: City Health Office

REQUEST FOR QUOTATION

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

Date: November 16, 2016
Quotation No.: ES-F6-16-2839

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 November 24, 2016 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: Approved by:

LEALORAINE A. GOMEZ
Administrative Aide II

ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

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>
</table>
| 34       | 50.00 | pax | Day 34
Set MB15-AB4-DB2
--1 cup sinantan with 2pcs inangit, 2 pcs cassava jelly, bottled juice | | |
| 35       | 50.00 | pax | Day 35
Set MB16-AB5-DB2
--1 cup lelut balatung, 2pcs garlic toast bread, bottled juice | | |

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