Name of Project: Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of February 2017, City of San Fernando, Pampanga

Location of the Project: Community Affairs Division

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

Date: February 10, 2017
Quotation No.: F6-17-0259

Company Name: ________________________________________________________
Address: ______________________________________________________________

Canvassed by: LEALORAIN E A. GOMEZ
Administrative Aide II
Approved by: 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>100</td>
<td>pax</td>
<td>DAY 1 AM SNACKS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SPECIAL SNACKS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SET MC1-DC1-SC1-AC1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 cup Pancit palabok</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Bottled Mineral Water</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Half Sliced Clubhouse</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2 pcs Puto</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>100</td>
<td>pax</td>
<td>DAY 2 SPECIAL SNACKS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SET MC2-DC2-SC2-AC2</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 cup Pancit Bihon</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Bottled Juice</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Sandwich</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2 pcs Kutsinta</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>100</td>
<td>pax</td>
<td>DAY 3 SPECIAL SNACKS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SET MC3-DC3-SC3-AC3</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 cup Pancit Canton</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>10 oz Fresh Buko Juice</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2 pcs Garlic Bread</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2 pcs Cassava Jelly</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
**Republic of the Philippines**
**Province of Pampanga**
**City of San Fernando**

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**Name of Project**: Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of February 2017, City of San Fernando, Pampanga

**Location of the Project**: Community Affairs Division

---

**REQUEST FOR QUOTATION**

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

---

**Company Name**:  

---

**Address**:  

---

**Date**: February 10, 2017  

**Quotation No.**: F6-17-0259

---

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **February 15, 2017 at 10:00 A.M. at CGSO Building, New Public Market, City of San Fernando, Pampanga**.

---

Canvassed by:  

---

Approved by:  

---

LEALORAIN E. 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>
| 4        | 100 | pax  | DAY 4 SPECIAL SNACKS  
SET MC4-DC4-SC2-AC4  
1 cup Goto w/ 1/2 cup tokwa't baboy  
Iced Tea  
Sandwich  
2 pcs Mini-Turon  
xxxxxx Nothing follows xxxxxx | | |

---

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