Republic of the Philippines  
Province of Pampanga  
City of San Fernando  

OFFICE OF THE BIDS AND AWARDS COMMITTEE  
FOR GOODS & SERVICES  

Name of Project: Supply and Delivery of Meals to be served for the Working Committee and Barangay Tanods and Staff during the Inter-Barangay Basketball Tournament on March - May 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 17, 2017  
Quotation No.: F6-17-0349  

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 February 22, 2017 at 10:00 A.M. at CGSO Building, New Public Market, City of San Fernando, Pampanga.  

Canvassed by: LEALORAIN E. GOMEZ  
Approved by: ENGR. MICHAEL N. QUIZON, JR.  

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</table>
| 1       | 50  | pax  | DAY 1 REGULAR PACKED  
SET MD1  
Pork (100gms) or Chicken (133gms)  
Banana/Pastries  
355ml Bottled Mineral Water  
1 cup Rice | | |
| 2 | 50 | pax | DAY 2 REGULAR PACKED  
SET MD2  
Pork Kare-Kare (100gms)  
Banana/Pastries  
355ml Bottled Mineral Water  
1 cup Rice | | |
| 3 | 50 | pax | DAY 3 REGULAR PACKED  
SET MD3  
Chicken Bbq (133gms)  
Banana/Pastries  
355ml Bottled Mineral Water  
1 cup Rice | | |

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.
**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**Name of Project**: Supply and Delivery of Meals to be served for the Working Committee and Barangay Tanods and Staff during the Inter-Barangay Basketball Tournament on March - May 2017, City of San Fernando, Pampanga

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

**REQUEST FOR QUOTATION**

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**Canvassed by**: Lealoraine A. Gomez  
**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

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<td>SET MD4</td>
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<td></td>
<td>Chicken Teriyaki (133gms)</td>
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<td>Banana/Pastries</td>
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<td>1 cup Rice</td>
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<td>pax</td>
<td>DAY 5</td>
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<tr>
<td></td>
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<td></td>
<td>1 cup Rice</td>
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__________  
Printed Name / Signature

__________  
Tel No. / Cellphone No.

__________  
Date

Page 2 of 15
### Name of Project
Supply and Delivery of Meals to be served for the Working Committee and Barangay Tanods and Staff during the Inter-Barangay Basketball Tournament on March - May 2017, City of San Fernando, Pampanga

### Location of the Project
Community Affairs Division

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**REQUEST FOR QUOTATION**

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**Company Name**

**Address**

**Quotation No.** F6-17-0349

**Date:** February 17, 2017

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### Canvased by:
LEALORAIN E. GOMEZ
Administrative Aide II

### Approved by:
ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

---

**NOTE:**

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2. DELIVERY PERIOD WITHIN **__CALENDAR DAYS__**
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<td>8</td>
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<td>pax</td>
<td>DAY 8 REGULAR PACKED SET MD8 Chicken Asado (133gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
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<td>9</td>
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<td>pax</td>
<td>DAY 9 REGULAR PACKED SET MD9 Pork ASado (100gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
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<td>11</td>
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<td>12</td>
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<td>DAY 12 REGULAR PACKED SET MD12 Breadcr Porkchop (133gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
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**Printed Name / Signature: ________________________________**

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**Date: ________________________________**

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LEALORAIN E. GOMEZ  
Administrative Aide II

ENGR. MICHAEL N. QUIZON, JR.  
BAC Chairman
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 for the Working Committee and Barangay Tanods and Staff during the Inter-Barangay Basketball Tournament on March - May 2017, City of San Fernando, Pampanga

Location of the Project: Community Affairs Division

REQUEST FOR QUOTATION
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<td>14</td>
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<td>DAY 14 REGULAR PACKED SET MD2 Pork Kare-Kare (100gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
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<td>15</td>
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<td>pax</td>
<td>DAY 15 REGULAR PACKED SET MD3 Chicken bbq (133gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
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Printed Name / Signature

Tel No. / Cellphone No.

Date
**REQUEST FOR QUOTATION**

(Prep-03-03-17-06-23-14)

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<td>18</td>
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<td>DAY 18 REGULAR PACKED SET MD6 Chicken Caldereta (133gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
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Printed Name / Signature

Tel No. / Cellphone No.

Date
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Location of the Project: Community Affairs Division

REQUEST FOR QUOTATION
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Date: February 17, 2017
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Company Name
Address

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

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<td>21</td>
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<td>pax</td>
<td>DAY 21 REGULAR PACKED SET MD9 Pork Asado (100gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
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Canvassed by: LEALORAINE A. GOMEZ
Approved by: ENGR. MICHAEL N. QUIZON, JR.

NOTE:
1. ALL ENTRIES MUST BE READABLE
2. DELIVERY PERIOD WITHIN 2 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
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<td>pax</td>
<td>DAY 23 REGULAR PACKED SET MD11 1/2 cup Torta Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
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<td>DAY 24 REGULAR PACKED SET MD12 Breadcrued Porkchop (133gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
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<td>DAY 25 REGULAR PACKED SET MD1 Pork (100gms) or Chicken (133gms) Adobo Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
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<td>DAY 26 REGULAR PACKED SET MD2 Pork Kare-Kare (100gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
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<td>DAY 27 REGULAR PACKED SET MD3 Chicken Bbq (133gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
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Republic of the Philippines  
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OFFICE OF THE BIDS AND AWARDS COMMITTEE  

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| 28       | 50  | pax  | DAY 28  
REGULAR PACKED  
SET MD4  
Chicken Teriyaki (133gms)  
Banana/Pastries  
355ml Bottled Mineral Water  
1 cup Rice |           |       |
| 29       | 50  | pax  | DAY 29  
REGULAR PACKED  
SET MD5  
Pork Caldereta (100gms)  
Banana/Pastries  
355ml Bottled Mineral Water  
1 cup Rice |           |       |
| 30       | 50  | pax  | DAY 30  
REGULAR PACKED  
SET MD6  
Chicken Caldereta (133gms)  
Banana/Pastries  
355ml Bottled Mineral Water  
1 cup Rice |           |       |  

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Printed Name / Signature:  
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Page 10 of 15
**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**Name of Project:** Supply and Delivery of Meals to be served for the Working Committee and Barangay Tanods and Staff during the Inter-Barangay Basketball Tournament on March - May 2017, City of San Fernando, Pampanga

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<td>50</td>
<td>pax</td>
<td>DAY 32 REGULAR PACKED SET MD8 Chicken Asado (133gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>50</td>
<td>pax</td>
<td>DAY 33 REGULAR PACKED SET MD9 Pork Asado (100gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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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**

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**Tel No. / Cellphone No.**

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Date
OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project: Supply and Delivery of Meals to be served for the Working Committee and Barangay Tanods and Staff during the Inter-Barangay Basketball Tournament on March - May 2017, City of San Fernando, Pampanga

Location of the Project: Community Affairs Division

REQUEST FOR QUOTATION

Date: February 17, 2017
Quotation No.: F6-17-0349

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 February 22, 2017 at 10:00 A.M. at CGSO Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: ____________________________  Approved by: ________________________________

LEALORAIN A. GOMEZ  ENGR. MICHAEL N. QUIZON, JR.
Administrative Aide II  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

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<tr>
<td>34</td>
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<td>pax</td>
<td>DAY 34 REGULAR PACKED SET MD10 Fried Chicken (133gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
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<tr>
<td>35</td>
<td>50</td>
<td>pax</td>
<td>DAY 35 REGULAR PACKED SET MD11 1/2 cup Torta Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
<td></td>
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</tr>
<tr>
<td>36</td>
<td>50</td>
<td>pax</td>
<td>DAY 36 REGULAR PACKED SET MD12 Breadcrd Porkchop (100gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
<td></td>
<td></td>
</tr>
</tbody>
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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: ____________________________
Name of Project: Supply and Delivery of Meals to be served for the Working Committee and Barangay Tanods and Staff during the Inter-Barangay Basketball Tournament on March - May 2017, City of San Fernando, Pampanga

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

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<tbody>
<tr>
<td>37</td>
<td>50</td>
<td>pax</td>
<td>DAY 37 REGULAR PACKED SET MD1 Pork (1000gms) or Chicken (133gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>38</td>
<td>50</td>
<td>pax</td>
<td>DAY 38 REGULAR PACKED SET MD2 Pork Kare-Kare (100gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>39</td>
<td>50</td>
<td>pax</td>
<td>DAY 39 REGULAR PACKED SET MD3 Chicken Bbq (133gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
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______________________________
Printed Name / Signature

______________________________
Tel No. / Cellphone No.

Page 13 of 15
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 for the Working Committee and Barangay Tanods and Staff during the Inter-Barangay Basketball Tournament on March - May 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 17, 2017  
Quotation No.: F6-17-0349

Company Name:  
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Canvassed by: LEALORAIN 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  
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</table>
| 40       | 50  | pax  | DAY 40 REGULAR PACKED SET MD4  
Chicken Teriyaki (133gms)  
Banana/Pastries  
355ml Bottled Mineral Water  
1 cup Rice | | |
| 41       | 50  | pax  | DAY 41 REGULAR PACKED SET MD5  
Pork Caldereta (100gms)  
Banana/Pastries  
355ml Bottled Mineral Water  
1 cup Rice | | |
| 42       | 50  | pax  | DAY 42 REGULAR PACKED SET MD6  
Chicken Caldereta (133gms)  
Banana/Pastries  
355ml Bottled Mineral Water  
1 cup Rice | | |

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
Name of Project: Supply and Delivery of Meals to be served for the Working Committee and Barangay Tanods and Staff during the Inter-Barangay Basketball Tournament on March - May 2017, City of San Fernando, Pampanga

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Canvassed by: Lealoraine A. Gomez
Approved by: Engr. Michael N. Quizon, Jr.

GENERAL CONDITIONS

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<tr>
<td>43</td>
<td>50</td>
<td>pax</td>
<td>DAY 43 REGULAR PACKED SET MD7 Pork Bistig (100gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
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<tr>
<td>44</td>
<td>50</td>
<td>pax</td>
<td>DAY 44 REGULAR PACKED SET MD8 Chicken Asado (133gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>45</td>
<td>50</td>
<td>pax</td>
<td>DAY 45 REGULAR PACKED SET MD9 Pork Asado (100gms) Banana/Pastries 355ml Bottled Mineral Water 1 cup Rice</td>
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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