**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 Kapihan at Talakayan sa Villa for the month of November 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)*

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**Company Name**:  
**Address**:  
**Date**: October 25, 2017  
**Quotation No.**: F6-17-2641

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than October 30, 2017 at 10:00 A.M. at CGSO Building, New Public Market, City of San Fernando, Pampanga.

**Canvassed by**: ANA LIZA C. ZABLAN  
**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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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>50</td>
<td>pax</td>
<td>Day 1 - Batch 1</td>
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</tr>
</tbody>
</table>
|          |     |      | Set MF7  
|          |     |      | --pork bistig (100gms), garlic chicken (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice | | |
| 2        | 50  | pax  | Day 1 - Batch 2  |            |       |
|          |     |      | Set MF8  
|          |     |      | --chicken asado (133gms), 3 pcs lumpiang shanghai, banana/pastries, 355ml bottled mineral water, 1 cup rice | | |
| 3        | 50  | pax  | Day 2 - Batch 1  |            |       |
|          |     |      | Set MF9  
|          |     |      | --pork asado (100gms), 3 pcs fish fillet, banana/pastries, 355ml bottled mineral water, 1 cup rice | | |
| 4        | 50  | pax  | Day 2 - Batch 2  |            |       |
|          |     |      | Set MF10  
|          |     |      | --fried chicken (133gms), 1/3 cup creamy/buttered vegetables, banana/pastries, 355ml bottled mineral water, 1 cup rice | | |
| 5        | 50  | pax  | Day 3 - Batch 1  |            |       |
|          |     |      | Set MF11  
|          |     |      | --1/2 cup torta, fried chicken (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice | | |

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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
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 Kapihan at Talakayan sa Villa for the month of November 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)

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

NOTE:
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<tr>
<td>6</td>
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<td>pax</td>
<td>Set MF12 --breaded porkchop (100gms), chicken caldereta (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
<td>Day 4 - Batch 1</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>50</td>
<td>pax</td>
<td>Set MF2 --pork kare-kare (100gms), 1 pc fried chicken (133gms), banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
<td>Day 4 - Batch 2</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>50</td>
<td>pax</td>
<td>Set MF3 --chicken bbq (133gms), 1/2 cup seafood chopsuey, banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
<td>Day 5 - Batch 1</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>50</td>
<td>pax</td>
<td>Set MF4 --chicken teriyaki (133gms), 3 pcs spring rolls/lumpiang shanghai, banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
<td>Day 5 - Batch 2</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>50</td>
<td>pax</td>
<td>Set MF5 --pork caldereta (100gms), 1 stick pork bbq, banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
<td>Day 6 - Batch 1</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.

Page 2 of 3
**REQUEST FOR QUOTATION**

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

**Date:** October 25, 2017  
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**Company Name**  

**Address**

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Canvassed by:  

**ANA LIZA C. ZABLAN**  
Administrative Aide I

Approved by:  

**ENGR. MICHAEL N. QUIZON, JR.**  
BAC Chairman

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**NOTE:**

1. **ALL ENTRIES MUST BE READABLE**
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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>Set MF6</td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>--chicken caldereta (133gms), 3 pcs fish fillet, banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>50</td>
<td>pax</td>
<td><em>Day 6 - Batch 2</em></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Set MF1</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>--pork (100gms) or chicken (133gms) adobo, 3 pcs fish fillet, banana/pastries, 355ml bottled mineral water, 1 cup rice</td>
<td></td>
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<tr>
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<td><strong>xxxxxx Nothing follows xxxxxx</strong></td>
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</table>

**TOTAL AMOUNT**

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**Printed Name / Signature**  

**Tel No. / Cellphone No.**  

**Date**