

СМО

P.R. No.:

240157

Quotation No.: 243163-1872
PhilGEPs No.:

| _ | | | |
|-------|------|------|-------|
| Stano | lard | Form | Titlo |

REQUEST FOR QUOTATION

| Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than LOUCELLE MAE B. ARANETA |
|---|
| PROCUREMENT OFFICER |

NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.

(2) DELIVERY PERIOD WITHIN 90 C.D. UPON RECEIPT OF THE

APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative

penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall

be for a minimum for non-delivery without valid reason.

(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF

SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE

OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE <u>APPROVED BUDGET CEILING</u> FOR THIS PROCUREMENT IS (amount indicated below)

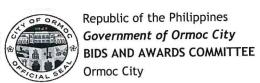
Php 810,000.00

| Activities | Sche | Schedule | | | |
|-------------------------|---------------------------|--------------------------|--|--|--|
| ACTIVITIES | FROM | TO | | | |
| 1 Issuance of Canvass | Tuesday February 13, 2024 | Friday February 16, 2024 | | | |
| 2 Submission of Canvass | Monday February 19, 2024 | 10:00 AM | | | |
| 3 Opening of Canvass | Monday February 19, 2024 | 2:00 PM | | | |

| # | Piston | QTY | UNIT COST | TOTAL |
|---|--|----------|---------------|---------------|
| 1 | Meals (pax) | 2000 pax | | |
| | Choice of: | | | |
| | 1 1/2 Cup of Rice | | | |
| | Main Menu: with side dish; Choice of Pork, Chicken, Beef or Fish | | | |
| | Choice of Noodles, Pasta, or Vegetables | | | |
| | Dessert: Choice of Fruits, Salad, or Sweets | | | |
| | Drinks: Choice of Water/Juice/Softdrinks | | | |
| | | | | |
| | FOR BUFFET CATERING: Only washable/re-usable plates, | | | |
| | cups, glasses serving trays are allowed to be used. Drinks | | | |
| | must be in water dispensers, jug dispensers, or pitchers for | | | - |
| | serving drinks (plastics bottles, tetra packs, plastic | | | |
| | packed or canned drinks and styrocups are prohibited) | | , | |
| | FOR PACKED MEALS: packing should be in biodegradable | | | |
| | material such as paper boxes (carton). Plastic utensils to | | | |
| | be used are strictly prohibited). Drinks must be in water | | | |
| | dispensers, jug dispensers, or pitchers for serving drinks | | | |
| | (plastic bottles, tetra packs, plastic packed or canned | | | |
| | drinks and styrocups are prohibited) | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | 2.00 | Sub-Total >>> | 100 April 200 |

| Brand and Model : Delivery Period : | Warranty : Price Validity : | |
|--------------------------------------|---|--|
| | our Conditions, I/We quote you on the item at prices noted above and hereby to lowest and responsive quotation. | |
| | Business Name | |
| 024-02-240157 | Printed Name/Signature/Date | |

Standard Form Title:



CMO

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Php 810,000.00

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| # Piston | | QTY | UNIT COST | TOTAL | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| | | GRAND TOTAL >>> | | |
|--|------------------|-----------------------|---------------|--|
| | | | | |
| Brand and Model : | Warranty: | | | |
| Delivery Period : | Price Validity : | | | |
| After having carefully read and accepted your Condomnit to deliver the same if adjudged to have the lowest | | at prices noted abov | ve and hereby | |
| | | Business Name | | |
| 2024-02-240157 | | Printed Name/Signatur | re/Date | |
| | | | | |