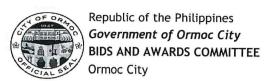
Standard Form Number: SF-GOOD-60 Revised on May 24, 2004



CMO

P.R. No.:

240705

Quotation No.: PhilGEPs No.: 243209-1895

Standard Form Title:

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 MALE ARANETA

ROCUREMENT OFFICER

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

(2) DELIVERY PERIOD WITHIN 15 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

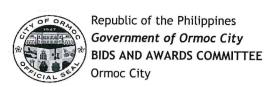
SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE

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		Schedule		
3 4 6 7 10	and the second of the second o	FROM	TO	
1	Issuance of Canvass	Monday February 19, 2024	Thursday February 22, 2024	
2	Submission of Canvass	Friday February 23, 2024	10:00 AM	
3	Opening of Canvass	Friday February 23, 2024	2:00 PM	

#	Piston	QTY	UNIT COST	TOTAL
1	Meals (pax)	1000 pax		
	Choice of:			
	1 1/2 Cup of Rice			
	Main Menu: with Side Dish			
	Choice of Pork, Chicken, Beef and Fish			
	Choice of Noodles, Pasta or Vegetables			
	Dessert: Choice of Fruits, Salads or Sweets			
	Drinks: Choice of Water/Juice/Softdrinks			
2	Snacks (pax)	1000 pax		
	Choice of:			
	Clubhouse, Burger, Tuna Ham & Egg Sandwich, Empanada,			
	Tuna Sandwich, Meat Buns, Meat Bread, Chicken Sandwich,			
	Siopao, Spaghetti, Macaroni, Tuna Casserole, Bread Delight			
	(Ensaymada, Cinnamon, Cake Slices)			
	405,000.00 Charge to: Other Maintenance and Operating Expenses			
	Community & School Aid Program (5-02-99-990-0001)			
				,
3	Meals (pax)	1000 pax		
	Choice of:			
	1 1/2 Cup of Rice			
	Main Menu: with Side Dish			
	Choice of Pork, Chicken, Beef and Fish			
	Choice of Noodles, Pasta or Vegetables			
	Dessert: Choice of Fruits, Salads or Sweets			
	Drinks: Choice of Water/Juice/Softdrinks			
4	Snacks (pax)	1000 pax		
	Choice of:			
	Clubhouse, Burger, Tuna Ham & Egg Sandwich, Empanada,			
	Tuna Sandwich, Meat Buns, Meat Bread, Chicken Sandwich,			
	Siopao, Spaghetti, Macaroni, Tuna Casserole, Bread Delight			
	(Ensaymada, Cinnamon, Cake Slices)			
	405,000.00 Charge to: Training Expenses -			
	Capability Building Program (5-02-02-010-0013)			
	FOR BUFFET CATERING: Only washable/re-usable plates,			



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

CMO

P.R. No.: 240705

Quotation No.: 243209-1895

PhilGEPs No.:

Standard Form Title:

REQUEST FOR QUOTATION

	Please quote your lowest price on the item/s listed below	w, subject to the General Conditions on the last page, stating the
shorte.	st time of delivery and submit your quotation duly signed	by you or your authorized representative not later than
	·	
		LOUCELLE MAE B. ARANETA
		PROTUREMENT OFFICER
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.	OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF
	(2) DELIVERY PERIOD WITHIN 15 C.D. UPON RECEIPT OF THE	SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, TI/SEC, AND FOR ABC'S ABOVE
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative	500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION
	penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall	(6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF

Php 810,000.00

PROCUREMENT IS (amount indicated below)

THE PRODUCTS IF APPLICABLE. (7) THE APPROVED BUDGET CEILING FOR THIS

Activities Schedule FROM 1 Issuance of Canvass Monday February 19, 2024 Thursday February 22, 2024 **Submission of Canvass** Friday February 23, 2024 10:00 AM **Opening of Canvass** Friday February 23, 2024 2:00 PM

# Piston	QTY	UNIT COST	TOTAL
cups, glasses serving trays are allowed to be used. 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)			
FOR PACKED MEALS:packaging should be in biodegradable			
material such as paper boxes (carton). Plastic utensils to be used			
are stricly 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)			
	The second of	GRAND TOTAL >>>	

	eriocologica de la companya de la c	GRAND TOTAL >>>				
Brand and Model :	Warranty:					
Delivery Period :	Price Validity :					
After having carefully read and accepted your Conditions, I/We quote you on the item at prices noted above and hereby commit to deliver the same if adjudged to have the lowest and responsive quotation.						
		Business Name				
2024-02-240705	_	Printed Name/Signature	·/Date			