

CMO

P.R. No.:

PhilGEPs No.:

240930

Quotation No.:

243379-1980

Stand	ard	Form	Titl	e:

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 that	ın

LOUCELLE MAE B. ARANETA

PROCUREMENT OFFICER

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

(2) DELIVERY PERIOD WITHIN 309 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)

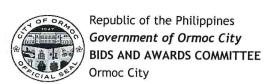
Php 100,000.00

Activities	Schedule			
Activities	FROM	TO		
1 Issuance of Canvass	Tuesday March 05, 2024	Friday March 08, 2024		
2 Submission of Canvass	Monday March 11, 2024	10:00 AM		
3 Opening of Canvass	Monday March 11, 2024	2:00 PM		

#	Item and Description	QTY	UNIT COST	TOTAL
1	Meals (pax)	200 pax		
	Choice of:			
	Pork, Chicken, Beef, Seafood Viand			
	Choice of:			+
	Pasta, Noodles, Bam-i, Pancit, Vegetables			
	Dessert:			1
	Fresh Fruits, Pastry, Salad, Any kinds of Sweets			
	Drinks: Soda/Juice/Water			
2	Snacks (pax)	400 pax		+
	Choice of:			
	Club House, Burger, Meat Bread, Chicken Sandwich,			
	Ham & Egg Sandwich, Pasta w/ Bread, or any Pastries			
	Drinks: Soda/Juice/Water			
	With Free Flowing Coffee			
			Sub-Total >>>	

	There is a supplied to the sup	Sub-Total >>>	er and
Brand and Model :	Warranty:		
Delivery Period :	Price Validity :		
	accepted your Conditions, I/We quote you on the i to have the lowest and responsive quotation.	tem at prices noted above and neters	
		Business Name	
3-240930	_	Printed Name/Signature/Date	
		r iniced name i signature i bace	

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



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					4	
						MAE B. ARANETA
					PROCL	REMENT OFFICER
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	(2) DELIVERY PERIOD WITHIN 309 C.D. UPON RECEIPT OF TH	IE	SIXTY (60)) DAYS. (5) G-EPS REG	S NO., MAYORs PERMIT, D	TI/SEC, AND FOR ABC's ABOVE
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administrati	ve				TTACHED UPON SUBMISSION
	penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall		(6) BIDDE	RS SHALL SUBMIT OF	IGINAL BROCHURES SHO	WING CERTIFICATIONS OF
	be for a minimum for non-delivery without valid reason.		THE PRO	DUCTS IF APPLICABL	E. (7) THE <u>APPROVED BUD</u>	GET CEILING FOR THIS
	(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTH	HS OF	PROCUE	EMENT IS (amount in	dicated below)	
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FR	OM DATE	Php		100,000.00	<u>) </u>
	Activities	- Sec. 19	FR		Schedule	
1	Issuance of Canvass	Tue		rch 05, 2024	Friday	TO March 08, 2024
2	Submission of Canvass			rch 11, 2024		10:00 AM
3	Opening of Canvass			rch 11, 2024		2:00 PM
#	Item and Description			QTY	UNIT COST	TOTAL
				٠,,	0147 6037	TOTAL
	FOR BUFFET CATERING: Only washable/re-us	able plates,				
	cups, glasses serving trays are allowed to be	used. Drinks				
	must be in water dispensers, jug dispensers, o	or pitchers				
	for serving drinks (plastic bottles, tetra packs, plastic					
	packed or canned drinks and styrocups are pr	ohibited)				
	FOR PACKED MEALS:packaging should be in L	piodegradable	e			
	material such as paper boxes (carton). Plastic	utensils to b	e used			
	are stricly prohibited). Drinks must be in wate	er dispensers,				
	jug dispensers, or pitchers for serving drinks (plastic bottle.	s,			
	tetra packs, plastic packed or canned drinks o	and styrocups				
	are prohibited)					
	-x-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-	K-X-				
					GRAND TOTAL	
		110.50			GRAND TOTAL >>>	
	Brand and Model :			Warranty:		
	Delivery Period :	-		Validity:		

2024-03-240930

Printed Name/Signature/Date

Business Name