

CMO

P.R. No.:

240168

Quotation No.:

243339-1960

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| Standard | f Form | Title |
|----------|--------|-------|

## REQUEST FOR QUOTATION

| Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last po<br>shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later | ige, | stating the |
|---|------|-------------|
| shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later  | tha  | <i>r</i>    |

PROCUREMENT OFFICER

NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN. (2) DELIVERY PERIOD WITHIN 60 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

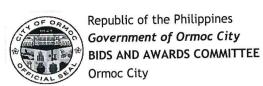
OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS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

400,000.00

|                         | Sche                   | edule                 |
|-------------------------|------------------------|-----------------------|
| Activities              | FROM                   | ТО                    |
| 1 Issuance of Canvass   | Tuesday March 05, 2024 | Friday March 08, 2024 |
| 2 Submission of Canyass | 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 | Snacks (pax)   | 800 pax |               |       |
|   | A.M SNACK  |         |               |       |
|   | CHOICE OF: ClubHouse,Hamburger,Spaghetti with Bread        |         |               |       |
|   | Meat Buns,Tuna Ham And Egg,Siopao.                         |         |               |       |
|   | DRINKS OF CHOICE:Water/Juice/Softdrinks                    |         |               |       |
|   |  |         |               |       |
| 2 | Meals (pax)  | 800 pax |               |       |
|   | LUNCH (PAX)  |         |               |       |
|   | CHOICE OF:Rice   |         |               |       |
|   | MAIN MENU WITH SIDE DISH:                                  |         | -             |       |
|   | CHOICE OF:Pork,Chicken,Beef And Fish                       |         |               |       |
|   | CHOICE OF:Noodles,Pasta or Vegetables                      |         |               |       |
|   | CHOICE OF DESSERT: Fruits, Salads Or Sweets                |         |               |       |
|   | DRINKS OF CHOICE: Water/Juice/Softdrinks                   |         |               |       |
|   |  | 800 pax |               |       |
| 3 | Snacks (pax)   | 800 pax |               |       |
|   | PM SNACK   |         | -             |       |
|   | CHOICE OF:Hamburger,Special Ensaymada,paghetti With Bread, |         |               |       |
|   | Siopao,Meat Buns.  |         |               |       |
|   | DRINKS OF CHOICE: Water/Juice/Softdrinks                   |         |               |       |
|   |  |         | Sub-Total >>> |       |

|   | Sub-Tulul >>>   |  |
|---|---|--|
| Brand and Model :   | Warranty : Price Validity :   |  |
| After having carefully read and accepted you commit to deliver the same if adjudged to have the | r Conditions, I/We quote you on the item at prices noted above and hereby<br>lowest and responsive quotation. |  |
|   | Business Name   |  |
| 2024-03-240168  | Printed Name/Signature/Date   |  |



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| hortest time of de | elivery and submit your quotation duly signed by you or your authorized representative not    | later tha | n     | /      |

LOUCELLE MAE B. ARANETA

PROCUREMENT OFFICER

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|                         | Schedule               |                       |  |  |
|-------------------------|------------------------|-----------------------|--|--|
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| #   Item and Description   | QTY | UNIT COST       | TOTAL |
|--|-----|-----------------|-------|
| 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 (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)  |     |                 |       |
| -x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-                        |     |                 |       |
|  |     |                 |       |
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|  |     | GRAND TOTAL >>> |       |

| consider Manager and an employed Comment of the constraint of the | a provide electrologica de la granda de la companya de la companya de la companya de la companya de la company | GRAND TOTAL >>>           |                          |  |
|---|--|---------------------------|--------------------------|--|
|   |  |                           |                          |  |
| Brand and Model :   | Warranty :   |                           |                          |  |
| Delivery Period :   | Price Validity :   |                           |                          |  |
|   | Guerra Lillian vecto you on the i  | tom at prices noted above | ve and hereby            |  |
| After having carefully read and accepted yo   | our Conditions, I/ we quote you on the i-  | tem at prices noted abo   |                          |  |
| commit to deliver the same if adjudged to have the  | e towest and responsive quotation.   |                           |                          |  |
|   |  | Business Name             |                          |  |
|   |  |                           | - Charles and the second |  |
| 2024-03-240168  |  | Printed Name/Signatui     | re/Date                  |  |
|   |  |                           |                          |  |