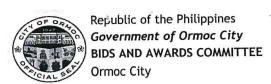
Standard Form Number: **SF-GOOD-60** Revised on May 24, 2004



CMO

P.R. No.:

240983

Quotation No.: _____ PhilGEPs No.:

243597-2089

| Stando | ırd | Form | Titl | e: |
|--------|-----|------|------|----|

REQUEST FOR QUOTATION

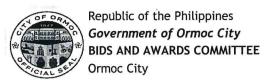
| | Please quote your lowest price on the item/s listed below | , subject to the G | eneral Conditions on the last page, stating the |
|---------|---|--------------------|--|
| shortes | st time of delivery and submit your quotation duly signed b | | |
| | | | |
| | | | LOUCELLE-MAE B. ARANETA |
| | | | PROCUREMENT OFFICER |
| NOTE: | (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN. | | Y THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE |
| | (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 | 500K - ITR & OMNIE | SUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF |
| | be for a minimum for non-delivery without valid reason. | THE PRODUCTS IF | APPLICABLE. (7) THE <u>APPROVED BUDGET CEILING</u> FOR THIS |
| | (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF | PROCUREMENT IS | (amount indicated below) |
| | SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE | Php | 150,000.00 |

| and the second of the second o | Schedule | | |
|--|------------------------|-----------------------|--|
| Activities | FROM | 70 m | |
| 1 Issuance of Canvass | Tuesday April 02, 2024 | Friday April 05, 2024 | |
| 2 Submission of Canvass | Monday April 08, 2024 | 10:00 AM | |
| 3 Opening of Canvass | Monday April 08, 2024 | 2:00 PM | |

| # | Item and Description | QTY | UNIT COST | TOTAL |
|--------------|--|--|-----------------|---------------------------------------|
| 1 | Snacks (pax) | 300 pax | | |
| | A.M Snack | | | |
| | CHOICE OF: Spaghetti,Clubhouse,Hamburger,Siopao | | | |
| | Spaghetti With Bread,Meat Buns,Chicken Sandwich | | | |
| | Special Ensaymada,Lasagna. | | | |
| | CHOICE OF DRINKS: Water/Juice/Softdrinks | | | |
| | | | | |
| 2 | Meals (pax) | 300 pax | | |
| | MEALS (Lunch) | | | |
| | CHOICE OF:Rice | | | |
| | MAIN MENU: WITH SIDE DISH | | | |
| | CHOICE OF:Pork,Chicken,Beef and Fish | | | |
| | CHOICE OF:Noodles,Pasta,& Vegetables | | | |
| | CHOICE OF: Water/Juice/Softdrinks | | | |
| | | | | |
| 3 | Snacks (pax) | 300 pax | | |
| | P.M Snack | | | |
| | CHOICE OF:Spaghetti With Bread,Lasagna,Siopao | | | |
| | Meat Buns,Special Ensaymada,Clubhouse,Hamburger | | | |
| | | | | |
| | 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) | | | |
| | | | | Barrier and Company of the Section of |
| Pellist At a | entry that the first probability and the control probability of the control | The second secon | GRAND TOTAL >>> | 2 |

| Brand and Model : | Warranty : | |
|-------------------|------------------|--|
| Delivery Period : | Price Validity : | |

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



CMO

P.R. No.: 240983

Quotation No.: 243597-2089

PhilGEPs No.:

Standard Form Title:

REQUEST FOR QUOTATION

| Please quote your lowest price on the item/s listed below, subject to the General Conditions on the la | | |
|--|------|------|
| shortest time of delivery and submit your quotation duly signed by you or your authorized representative not | ater | 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 150,000.00

 Schedule

 FROM
 TO

 1
 Issuance of Canvass
 Tuesday April 02, 2024
 Friday April 05, 2024

 2
 Submission of Canvass
 Monday April 08, 2024
 10:00 AM

 3
 Opening of Canvass
 Monday April 08, 2024
 2:00 PM

| # Item and Description QTY UNIT COST TOTAL | |
|--|--|

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 |
|---------------------------------|
| |
| Printed Name / Signature / Date |

2024-04-240983