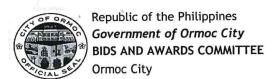
Standard Form Number: SF-GOOD-60 Revised on May 24, 2004



HOUSING		
P.R. No.:	241156	
Quotation No.:		_
PhilGEPs No.:		

Business Name

Printed Name/Signature/Date

Standard Form Title:

## REQUEST FOR QUOTATION

	Please quote your lowest price on the item/s list					
shorte	st time of delivery and submit your quotation duly	signed by you or yo	our authorized	repre:	sentative not later	than
	•				$\prec$	//
					<u> </u>	X
					LOUCELLE	MAE B. ARANETA
			÷		PRODURE	EMENT OFFICER
			DTANCE BY THE E	אום ווכרם	(A) DDICE VALIDITY S	IALL BE FOR A PERIOD OF
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN					
	(2) DELIVERY PERIOD WITHIN 90 C.D. UPON RECEIPT OF THE				1	SEC, AND FOR ABC's ABOVE
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administrativ					ACHED UPON SUBMISSION
	penalties pursuant to Sec. 69 of the Revised IRR-RA 9184					ING CERTIFICATIONS OF
	be for a minimum for non-delivery without valid reason.				THE <u>APPROVED BUDG</u>	FOR THIS
	(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTH		EMENT IS (amoun	t indicat		
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FRO	OM DATE Php			101,000.00	
		00 <sup>-14</sup> (0.00)		Sch	edule	
	Activities	FRO	MC			ТО
1	Issuance of Canvass	Tuesday Ap	ril 02, 2024	/	Friday	April 05, 2024
2	Submission of Canvass	Monday Ap	ril 08, 2024	/	1(	0:00 AM
3	Opening of Canvass	Monday Ap	ril 08, 2024	/	2	2:00 PM
#	Item and Description	parameter in the property and	QTY		UNIT COST	TOTAL
			170 pax			
1	Meals (pax)		270 pun			
	rice					
	main menu with side dish			-		
	choice of pork, chicken, beef and fish					
	choice of noodles, pasta, or vegetables desse					
	choice of fruits or sweet					
	drinks: choice of water , juice or softdrinks		500 pax			
2	Snacks (pax)	300 pux				
	choice of clubhouse, hamburger, tuna ham,					
	empanada, meat buns, meat bread, sandwic					
	spagehetti with bread					
	drinks: choice of water, juice or softdrinks					
	for buffet catering: only washable / re-usable					
	glasses serving, traysare allowed to be used,		-			
	must be in water dispensers, jug dispensers o					
	serving drinks ( plastic bottles, tetra packs, pl			-		
	packed or canned drinks and styrocups are pi					
	for packed meals: packaging should be in bio					
	materials such as paper boxes ( carton ) . pla				•	
	to be used are stricly prohibited). drinks musi					
	dsipenser, jug dispenser, or pitchers for servi					
	( plastic bottles, tetra packs, plastic packed o	r canned				
524			en e State de la companya de la comp		Sub-Total >>>	
*	Brand and Model :		Warranty:			
	Delivery Period :	Pric	e Validity :			
	Detivery refloci.		_			
	After having carefully read and accepted your C	onditions. I/We aud	te vou on the	item a	t prices noted abo	ve and hereby
	it to deliver the same if adjudged to have the low					To the state of th
omm	n to deliver the suffic if adjudged to have the low	COL UITO I COPULISIVE	7-0-0-10111			

Republic of the Philippines

Government of Ormoc City

BIDS AND AWARDS COMMITTEE

Ormoc City

	IS	

Printed Name/Signature/Date

P.R. No.: 241156

Quotation No.:
PhilGEPs No.:

Standard Form Number: SF-GOOD-60

Revised on May 24, 2004

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## **REQUEST FOR QUOTATION**

shorte.	Please quote your lowest price on the item/s li st time of delivery and submit your quotation du 			epresentative not lat	er than		
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		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 APPROVED BUDGET CEILING FOR THIS				
	be for a minimum for non-delivery without valid reason.  (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONT  SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, Fi	THS OF PROCUE	REMENT IS (amount in	dicated below) 101,000.00			
	Activities	FR		Schedule	TO		
1	Issuance of Canvass	Tuesday Ap		Frida	y April 05, 2024		
2	Submission of Canvass				10:00 AM		
3	Opening of Canvass	Monday Ap	ril 08, 2024		2:00 PM		
	Storn and Description		QTY	UNIT COST	TOTAL		
#	Item and Description  drinks and styrocups are prohibited).		QII	UN17 CO31	131712		
-	urinks and styrocups are prombited).				-		
	FOR BUFFET CATERING: Only washable/re-u	isable plates					
	cups, glasses serving trays are allowed to be						
	must be in water dispensers, jug dispensers, or pitchers for serving drinks (plastic bottles, tetra packs, plastic				<del> </del>		
	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)	and styl ocups					
-	-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x	′-X-X-					
<b>-</b>							
100	er sug Benner den kannen er	Hart of Tax Stages	Hart Carrier	GRAND TOTAL >>>	14 TH		
*							
	Brand and Model: Warranty:						
	Delivery Period :	Prio	ce Validity :				
commi	After having carefully read and accepted your ( t to deliver the same if adjudged to have the lov			m at prices noted ab	ove and hereby		
			-	Business Nam	е		