P.R. No.:

240967

Quotation No.:

243641-2111

PhilGEPs No.:

Standard	d Form	Title:
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## REQUEST FOR QUOTATION

shortes	Please quote your lowest price on the item/s listed below to time of delivery and submit your quotation duly signed		y, subject to the General Conditions on the last page, stating the by you or your authorized representative not later phan	
	·		KATUEDVALA SOLAÑA	
			KATHERYN/A. SOLAÑA	
			PROCUREMENT 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 O	F
	(2) DELIVERY PERIOD WITHIN 90 C.D. UPON RECEIPT OF THE	20	SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S AB	OVE
	ADDROVED ELINDED BURCHASE ORDER (P.O.) Administrative		SOOK - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED LIPON SURMISSI	ON

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)

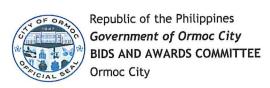
Php 271,350.00

Activities		Sch	edule
		FROM	ТО
1	Issuance of Canvass	Friday April 05, 2024	Wednesday April 10, 2024
2	Submission of Canvass	Thursday April 11, 2024	10:00 AM
3	Opening of Canvass	Thursday April 11, 2024	2:00 PM

#	Item and Description	QTY	UNIT COST	TOTAL
1	Rental, venue, Hotel Accommodation w/ Meals & Snacks(lot)	1 lot		
	Orientation on Community Anti Drug Coalation			
	Community Assesment & Strategic Prevention			
	for Guest & Resource Speaker			
	3 Superior Rooms / 2 Persons Per Room			
	DAY 1-2 and 3			
2	Meals (pax)	15 pax		
	MEALS (BREAKFAST)			
	DAY 1-2 and 3			
	CHOICE OF:Rice or Fried Rice			
	MAIN MENU:WITH SIDE DISH			
	CHOICE OF:Ham,Dried Fish,Frid Egg,Hotdog,Corned Beef			
	DESSERT OF CHOICE: Fruits, Salads, or Sweets			
	DRINKS of CHOICE:Hot Coffe,Hot Chocolate,or Softdrinks			
3	Snacks (pax)	300 pax		
	A.M SNACK			
	DAY 1-2 and 3			
	CHOICE OF:Clubhouse,Hamburger ,Tuna Ham and Egg Sandwich			
	Special Ensaymada,Empanada,Meat Buns,Siopao			
	Spaghetti With Braed			
			Sub-Total >>>	

	Sub-Total >>>	
*		
Brand and Model:	Warranty :	_
Delivery Period :	Price Validity :	
After having carefully read and accepted commit to deliver the same if adjudged to have t	your Conditions, I/We quote you on the item at prices noted above and he ne lowest and responsive quotation.	reby
	Business Name	
2024-04-240967	Printed Name/Signature/Date	

PROCUREMENT OFFICER



CMO

P.R. No.:

240967

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tandard Form Title:	REQUEST FOR	OUOTATION
	WE GOED! ! OK	Q001/11/011

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	
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KATHERYN A. SOLAÑA	

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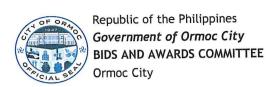
Php	271,350.00

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#	Item and Description	QTY	UNIT COST	TOTAL
	ALL SERVED DRINKS OF CHOICE: Water/Juice/and Softdrinks			
	(FOR PARTICIPANTS)			
4	Meals (pax)	150 pax		
	MEALS (Lunch)			
	DAY 1-2 and 3			
	CHOICE OF: Rice			
	MAIN MENU:WITH SIDE DISH			
	CHOICE OF:Pork,Chicken,Beef and Fish			
	CHOICE OF:Noodles,Pasta,and Vegetables			
	DESSERT OF CHOICE: Fruits, Salads or Sweets			
	ALL SERVED DRINKS OF CHOICE: Water/Juice/and Softdrinks			
5	Snacks (pax)	300 pax		
	P.M SNACK			
	DAY 1-2 and 3			
	CHOICE OF:Spaghetti With Bread,Siopao,			
	Especial Ensaymada,Emapanada,Ham and Egg Sandwich			
	Clubhouse,Meat Buns,Lasagna			
	DRINKS OF CHOICE: Water/Juice/and Softdrinks			
6	Meals (pax)	30 pax		
	MEALS (DINNER)			
			Sub-Total >>	>

	MEALS (DINNER)			
		1	Sub-Total >>>	
*	Brand and Model : Delivery Period :	Warranty : Price Validity :		
	After having carefully read and accepted your to deliver the same if adjudged to have the lo		e item at prices noted above	and hereby
			Business Name	
2024-04	1-240967	-	Printed Name/Signature/D	ate

PROCUREMENT OFFICER



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Php

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#	Item and Description	QTY	UNIT COST	TOTAL
	DAY 1-2 and 3			
	CHOICE OF: Rice			
	MAIN MENU:WITH SIDE SIDE DISH			
	CHOICE OF:Pork,Chicken,Beef and Fish			
	CHOICE OF: Fruits, Salads, or Sweets			
	CHOICE OF: Noodles.Pasta,or Vegetables			
	DRINKS OF CHOICE: Water/Juice/and Softdrinks			
$\dashv$	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-			
			GRAND TOTAL >>>	

		GRAND TOTAL >>>	
Brand and Model :  Delivery Period :	Warranty : Price Validity :		
After having carefully read and accepted nit to deliver the same if adjudged to have	l your Conditions, I/We quote you on the it the lowest and responsive quotation.	em at prices noted above and hereb	y
		em at prices noted above and hereb Business Name	У