

CMO

P.R. No.:

241195

Quotation No.:

243665-2123 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 last page, stating the shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than KATHERYN A. SOLAÑA PROCUREMENT OFFICER	-

NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN. (2) DELIVERY PERIOD WITHIN 15 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 OF THE QUOTATION. (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE APPROVED BUDGET **CEILING** FOR THIS PROCUREMENT IS (amount indicated below)

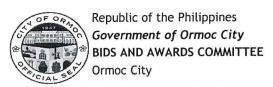
925,000.00

Activities	Sch	nedule	
ACTIVITIES	FROM	TO	
1 Issuance of Canvass	Friday April 05, 2024	Wednesday April 10, 2024	
3 Submission of Canyass	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	Meals (pax)	1850 pax		
	1 1/2 Cup of Rice			
	Main Menu: With Side Dish			
	Choice of Pork, Chicken, Beef & Fish / Seafoods			
	Choice of Noodles: Pasta or Vegetables			
	Dessert: Choice of Fruits or Sweets			
	Drinks: Choice of Soda / Juice / Water / Energy Drink			
2	Snacks (pax)	3700 pax		
	Choice of Sandwiches: Club House, Burger Fillet & Fish,			
	Chicken, Tuna, Ham & Egg, Tuna Sandwich, Chicken			
	Sandwich, Noodles or Pasta w/ Bread, Bihon, Palabok,			
	Sotanghon Guisado, Spaghetti, Macaroni, Tuna Casserol,			
	Meat Buns, Meat Bread, Bread Delight (Ensaymada, Cinamon,			
	Cake Slices or Siakoy)			
	Drinks: Water / Soda / Juice / Softdrinks / Energy Drink			
	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			
		and the second	Sub-Total >>>	ments and the second second

Brand and Model : Delivery Period :	Warranty :
After having carefully read and accepted	your Conditions, I/We quote you on the item at prices noted above and hereby
nmit to deliver the same if adjudged to have the	
mit to deliver the same if adjudged to have t	





СМО

P.R. No.:

PhilGEPs No.:

241195

Quotation No.: 2

243665-2123

Chana	1	Form	Titla
Stand	ara	rorm	mue:

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 than KATHERYN A. SOLAÑA
PROCUREMENT OFFICER

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

(2) DELIVERY PERIOD WITHIN 15 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 OF THE QUOTATION. (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE <u>APPROVED BUDGET</u>
<u>CEILING</u> FOR THIS PROCUREMENT IS (amount indicated below)

Php 925,000.00

Activities	Schedule			
	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		

t e	Item and Description	QTY	UNIT COST	TOTAL
	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-			
_				
_				<u></u>
-				
			GRAND TOTAL >>>	and the second

	GRAND TOTAL >>>
Brand and Model : Delivery Period :	Warranty : Price Validity :
After having carefully read and accepte mmit to deliver the same if adjudged to have	your Conditions, I/We quote you on the item at prices noted above and hereby the lowest and responsive quotation.
	Business Name
	Printed Name/Signature/Date

