

DRRPMMOOE

P.R. No.: 240919

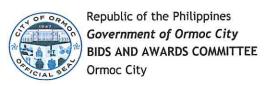
Quotation No.: 243719-2150
PhilGEPs No.:

Standard Form Title:

REQUEST FOR QUOTATION

norte	st time of delivery and submit your quotation du 	ly signed by you or y	our authorized re	(than A. SOLAÑA		
				PROCUREM	ENT OFFICER		
	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTE	N OF ACCES	TANCE BY THE END-LL	SER (4) PRICE VALIDITY SHA	II BE FOR A PERIOD O		
OTE:		CEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD O (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S AB ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSI DERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF RODUCTS IF APPLICABLE. (7) THE APPROVED BUDGET CEILING FOR THIS UREMENT IS (amount indicated below) 9 986,000.00					
	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. THE PRO						
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FR						
	Activities	FRO	Schedule TO				
1	Issuance of Canvass	Monday April 15, 2024		Thursday April 18, 2024			
2	Submission of Canvass	Friday Apri	19, 2024	10:00 AM			
3			19, 2024	2:00 PM			
#	Item and Description		QTY	UNIT COST	TOTAL		
1	Meals & Snacks (lot)		1 lot	0,11, 000.			
	- 2,465 pax		STATE ALL ALEXA				
	- 1 1/2 cup of rice	-					
	3 MAIN COURSE:						
	- Choice of: Beef, Chicken, Pork or Seafood						
	1 Vegetable or Pasta						
	1 Salad, Dessert or Fruit 1 Round of Drink						
	SNACKS AM or PM - Choice of: Sandwiches, Meatbread, Burgers or Muffins 1 Round of 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 p						
		D MEALS:packaging should be in biodegradable					
material such as paper boxes (cart							
	are stricly prohibited). Drinks must be in water dispensers, jug dispensers, or pitchers for serving drinks (plastic bottle.		ente de la companya				
				+			
	tetra packs, plastic packed or canned drinks	and styrocups					
				Sub-Total >>>	Von Er Willes Er Wert		
				300-10(01>>>			
	Brand and Model :		Warranty:				
	A PERSONAL PROPERTY OF THE PRO	Pric	e Validity :		*0		
	Delivery Period :						
	After having carefully read and accepted your	Conditions, I/We au	ote vou on the ite	m at prices noted abov	ve and hereby		
.mm	it to deliver the same if adjudged to have the lo			3000 - 1000 004 105 - 105 - 105 - 105 - 105 - 105 - 105 - 105 - 105 - 105 - 105 - 105 - 105 - 105 - 105 - 105 -			
MIIII.	it to deliver the same if adjudged to have the to		n • • n e e e e e e e e e e e e e e e e				
	Business Name						





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REQUEST FOR OUOTATION

	KEQUEST TOK QUI	STATION					
S.	Please quote your lowest price on the item/s						
horte	st time of delivery and submit your quotation o	duly signed by you or y	our autnorizea re	epresentative not later	than		
	•				k		
				VATHEDVN	KATHERYN A. SOLAÑA		
				PROCUREME			
				PROCOREMI	IVI OTTICER		
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			IXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOV				
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	be for a minimum for non-delivery without valid reason		THE PRODUCTS IF APPLICABLE. (7) THE <u>APPROVED BUDGET CEILING</u> FOR THIS				
	1600 DE CONTROL DE CON		PROCUREMENT IS (amount indicated below)				
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT,	FROM DATE Php	Php 986,000.00				
	Activities		Schedule				
		FROM Monday April 15, 2024		TO Thursday April 18, 2024			
1	Issuance of Canvass	Friday Apr		10:00 AM			
3	Submission of Canvass	Friday Apri		2:00 PM			
3				I WIT COST	TOTAL		
#	Item and Description		QTY	UNIT COST	TOTAL		
	are prohibited)			-			
	-x-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-	x-x-x-x-					
				-			
		300					
							
				 			
				GRAND TOTAL >>>			
	Brand and Model :		Warranty:				
	Delivery Period :	Pri	ce Validity :				
	Delivery reriod .		· · · · · · · · · · · · · · · · · · ·				
	After having carefully read and accepted you nit to deliver the same if adjudged to have the			em at prices noted abov	e and hereby		
UITIFÎ	nt to deliver the sume if dojudged to have the	- and appropriate		D. 3			
				Business Name			
024-	04-240919			Printed Name/Signature/	Date		

