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CMO

P.R. No.:

241295

Quotation No.:	
Quotation No	
200	

243737-2159

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Standard Form Title:

## REQUEST FOR QUOTATION

	REQUEST TOR QUOTATION		
shorte	Please quote your lowest price on the item/s listed belowest time of delivery and submit your quotation duly signed b	W Market School - Charles Space - Charles	1944년 전에 1952년 - 12일 14일 14일 14일 14일 14일 14일 14일 14일 14일 14
			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	SIXTY (60) DAYS. (5) O 500K - ITR & OMNIBU (6) BIDDERS SHALL SU THE PRODUCTS IF AF	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 IS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION UBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF PPLICABLE. (7) THE APPROVED BUDGET CEILING FOR THIS Immount indicated below)  810,000.00

200	Activities	Schedule			
	Activities	FRO	OM		ТО
1	Issuance of Canvass	Monday Ap	ril 15, 2024	Thursday A	pril 18, 2024
2	Submission of Canvass	Friday Apr	il 19, 2024	10:0	00 AM
3	Opening of Canvass	Friday April 19, 2024		2:00 PM	
#	Item and Description		QTY	UNIT COST	TOTAL
1	Meals (pax)		1000 pax		
	1/12 Cup of Rice				
	Main Menu: with Side Dish				
	Chaice of Park Chicken Beef or Fish				

#	Item and Description	QIY	UNIT COST	TOTAL
1	Meals (pax)	1000 pax		
	1/12 Cup of Rice			
	Main Menu: with Side Dish			
	Choice of Pork, Chicken, Beef or Fish			
	Choice of Noodles, Pasta or Vegetables			
	Dessert: Choice of Fruits, Salads or Sweets			
	Drinks: Choice of Water/Juice/Softdrinks			
2	Snacks (pax)	1000 pax		
	Choice of:			
	Clubhouse, Burger, Tuna Ham & Egg Sandwich, Empanada,			
	Tuna Sandwich, Meat Buns, Meat Bread, Chicken Sandwich,			
	Siopao, Spaghetti, Macaroni, Tuna Casserole, Bread Delight			
	(Ensaymada, Cinnamon, Cake Slices)			
	All Served Drinks of Choice: Water/Juice/Softdrinks			
	Charge to: Other Maintenance and Operating Expenses -			
	Social Action Program (5-02-99-990-0002)			
3	Meals (pax)	1000 pax		
	1 1/2 Cup of Rice			
	Main Menu: with Side Dish			
	Choice of Pork, Chicken, Beef or Fish			
100			Sub-Total >>>	

	Sub-Total >>>	
Brand and Model :	Warranty:	
	Price Validity :	8
Delivery Period :	Frice radialty .	
fter having carefully read and accepted	your Conditions, I/We quote you on the item at prices noted above and he	ereby
o deliver the same if adjudged to have t		
to deliver the same if adjudged to have t	ne towest and responsive quotation.	
to deliver the same if adjudged to have t	ne towest and responsive quotation.	
o denver the same IJ dajuaged to have t	Business Name	
to deliver the same if adjudged to have t		
	Business Name	
	Business Name	
	Business Name	
241295	Business Name	

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Stand	ui u	<b>FUIIII</b>	TILLE.

orte	Please quote your lowest price on the item/s list st time of delivery and submit your quotation duly				
					( )
				KATHERY	N A SOLAÑA
				PROCURE	MENT OFFICER
	/4\ ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIPLY WRITTEN	٥٤ ٨٢٢٤	DTANCE BY THE END-US	SER. (4) PRICE VALIDITY SH	IALL RE FOR A PERIOD OF
OTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN				
	(2) DELIVERY PERIOD WITHIN 90 C.D. UPON RECEIPT OF THE			IO., MAYORs PERMIT, DTI, TATEMENT SHALL BE ATT	
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administrativ	(c) pippe		INAL BROCHURES SHOW	
	penalties pursuant to Sec. 69 of the Revised IRR-RA 9184: be for a minimum for non-delivery without valid reason.	2000		(7) THE <u>APPROVED BUDG</u>	
	(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTH		EMENT IS (amount indi		
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FRO		EIVIEIVI 13 (amount mai	810,000.00	
	SUPPLIES & MATERIALS, ONE (1) TEAR FOR EQUIPMENT, THE	MIDAIL THP			
Mak	Activities			hedule	
		FRC		Thursday	TO April 18, 2024
1	Issuance of Canvass	Monday Apr		<del>                                     </del>	:00 AM
2	Submission of Canvass	Friday Apri Friday Apri		<del></del>	00 PM
3	Opening of Canvass	rnuay Apri	1 13, 2024		
#	Item and Description		QTY	UNIT COST	TOTAL
	Choice of Noodles, Pasta or Vegetables				
	Dessert: Choice of Fruits, Salads or Sweets				
	Drinks: Choice of Water/Juice/Softdrinks				
4	Snacks (pax)		1000 pax		
	Choice of:				
	Clubhouse, Burger, Tuna Ham & Egg Sandwic				
	Tuna Sandwich, Meat Buns, Meat Bread, Chic				
	Siopao, Spaghetti, Macaroni, Tuna Casserole,	Bread Delight			
	(Ensaymada, Cinnamon, Cake Slices)	datala.			
	All Served Drinks of Choice: Water/Juice/Soft	arinks		-	
-	Charge to: Other Maintenance and Operating	Fynenses -			
	Sports Development Program (5-02-99-990-0				
-	Sports Development Program (5-02-95-550-0	003)			
	FOR BUFFET CATERING: Only washable/re-us	able plates,			
	cups, glasses serving trays are allowed to be				
	must be in water dispensers, jug dispensers, o				
	for serving drinks (plastic bottles, tetra packs,			x	
	packed or canned drinks and styrocups are pr				
	FOR PACKED MEALS:packaging should be in l				
	material such as paper boxes (carton). Plastic	utensils to be used			
	are stricly prohibited). Drinks must be in wate	er dispensers,			
				Sub-Total >>>	
			Na Politocompania e e e e		
ĝ			Warranty:		
•	Brand and Model :		e Validity :		



Printed Name/Signature/Date

Business Name

· CMO

P.R. No.: 241295

Quotation No.:

PhilGEPs No.:

GRAND TOTAL >>>

243737-2159

Standard	Form	Title:

## REQUEST FOR QUOTATION

	st time of delivery and submit your quotation duly signed 			KATHERYN	A. SOLAÑA ENT 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	SIXTY (60) 500K - ITR (6) BIDDEF THE PROI	DAYS. (5) G-EPS REG & OMNIBUS SWORN : RS SHALL SUBMIT ORIG	SER. (4) PRICE VALIDITY SHA NO., MAYORS PERMIT, DTI/S STATEMENT SHALL BE ATTA SINAL BROCHURES SHOWIN (7) THE APPROVED BUDGET icated below) 810,000.00	EC, AND FOR ABC's ABOVI CHED UPON SUBMISSION NG CERTIFICATIONS OF
	Activities			chedule	
The TV		FRO Monday Apr	aliable.		TO April 18, 2024
1	Issuance of carryage	Friday April		10:00 AM	
3	Submission of Canvass Opening of Canvass	Friday April		2:00 PM	
#	Item and Description		QTY	UNIT COST	TOTAL
	jug dispensers, or pitchers for serving drinks (plastic bo	ottles,			
	tetra packs, plastic packed or canned drinks and styro	cups			
	are prohibited)				
	-x-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-x-				

Brand and Model :	Warranty:
Delivery Period :	Price Validity :
After having carefully read and accepted ommit to deliver the same if adjudged to have t	your Conditions, I/We quote you on the item at prices noted above and hereby the lowest and responsive quotation.
	Business Name

