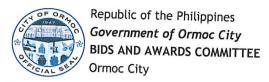
Standard Form Number: **SF-GOOD-60** Revised on May 24, 2004



CHD

P.R. No.:

241374

Quotation No.: PhilGEPs No.:

243851-2216

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
ortest time of delivery and submit your many the detect below, subject to the General Conditions on the last page, stating th
ortest 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 120 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 (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)

Php \_\_\_\_\_140,400.00

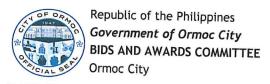
Activities	Schedule		
1   1	FROM	TO	
1 Issuance of Canvass	Friday May 17, 2024	Wednesday May 22, 2024	
2 Submission of Canvass	Thursday May 23, 2024		
3 Opening of Canvass		10:00 AM	
B - Callings	Thursday May 23, 2024	2:00 PM	

#	Item and Description	OT/		2:00 PM	
1	Meals & Snack w/ venue	QTY	UNIT COST	TOTAL	
	A.M. Snacks	100 pax			
	*Cheese Burger and Pineapple Juice				
	Lunch				
	*Beef Steak Chinese Style, Steamed Fish w/ Lapu-Lapu w/ Crab				
	meat, Special Chopsuey, Buko Pandan, Rice & Softdrinks in a				
	in a glass bottle				
	P.M. Snakcs				
	*Club Sandwich & Orange Juice				
	LSBBSP ORIENTATION				
	Includes:				
	Aircon Venue, Tables & Chairs, Sound System				
	WiFi, Free Flowing Coffee, LCD Screen & Whiteboard				
2	Snacks (pax)	220 pax			
	*Choices of:	220 pux			
	(Siopao, Kakanin,Muffins,Cupcakes, Sandwiches,Hamburger,				
	,Banana Cake)				
	*Juice / Ice Tea				
3	Meals (pax)	200 pax			
	*Rice,	200 pux			
	*Softdrinks				
	*1 Main Course Choices of:		*		
			Sub-Total >>>		

Brand and Model: Delivery Period:	Warranty :	_
After having carefully read and accepted your Commit to deliver the same if adjudged to have the low	anditions, I/We quote you on the item at prices noted above and her	– reby
	Business Name	



Printed Name/Signature/Date



CHD

P.R. No.:

241374

Quotation No.: PhilGEPs No.:

Printed Name/Signature/Date

243851-2216

Standard Form Title:

## REQUEST FOR QUOTATION

	est time of delivery and submit your quotation duly 	signed by you or	your authorized	representative not la	t page, stating the ter than	
			PROCUREMENT OFFICER			
OTE:	(2) DELIVERY PERIOD WITHIN 120 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		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 ALL SOOK - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISS (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)			
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM	DATE Php		140,400.00		
	Activities		S	chedule		
1	Issuance of Canvass	FRO		TO  Wednesday May 22, 2024		
2	Submission of Canvass	Friday Ma				
3	Opening of Canvass	Thursday M		10	:00 AM	
	Opening of Canvass	Thursday M	ay 23, 2024	2:00 PM		
#	Item and Description		QTY	UNIT COST	TOTAL	
	(Beef Steak, Bicol Express, Pork Sisig, Chicken Fill	let w/	~.	ONT COST	TOTAL	
	Mushroom Gravy, Lumpia Shanghai)					
	* 1 Side Dish Choices of:					
	(Bam-I, Pansit Canton, Baked Spaghetti, Sotanghon Guisado,					
	Baked Lasagna)					
	NSBBSP PRE-EVALUATION & EVALUATION AND BRGY ZERO OPEN					
	DEFECATION/VERIFICATION AND FIELD ASSESSMENT					
	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, pla					
	packed or canned drinks and styrocups are prohib					
	FOR PACKED MEALS:packaging should be in biode					
	material such as paper boxes (carton). Plastic uter					
	are stricly prohibited). Drinks must be in water dispensers,					
	jug dispensers, or pitchers for serving drinks (plast					
	are prohibited)	ic Bottle				
	-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-x-x-					
				654445		
				GRAND TOTAL >>>		
Е	Brand and Model :	14/	arranty :			
	Delivery Period :		alidity:			
Af nit to	iter having carefully read and accepted your Conditi deliver the same if adjudged to have the lowest an	ions, I/We quote	you on the item	at prices noted above	and hereby	

