

OCPWDAO

P.R. No.: 241680

Quotation No.: 244101-2341

PhilGEPs No.:

Standard Form Title:

REQUEST FOR QUOTATION

shorte	Please quote your lowest price on the item st time of delivery and submit your quotatio				oresentative not late		
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		PROCUREMENT OFFICER 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 PROCUREMENT IS (amount indicated below) Php 60,000.00				
	Activities				chedule		
1			FROM Jednesday June 05, 2024		Monday	Monday June 10, 2024	
2	Submission of Canvass	Tuesday Ju			10:00 AM		
3			-	iune 11, 2024 2:00 PM			
#	Item and Description	. STREET, SH		QTY	UNIT COST	TOTAL	
1	LUNCH (PAX)	10	Ensurable tripo	200 pax	DIVI COSI	JOIAL	
	PORK STEAK			200 pax			
	BAM- E						
-	SALAD						
	SOFTDRINKS				+		
	RICE						
	FOR BUFFET CATERING: Only washable/re-usable plates,						
	cups,glasses serving trays are allowed to be used. Drinks				1		
	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 biodegradale						
	material such as paper boxes (carton). Plastic utensils						
	to be used are strictly prohibited). Drinks must be in						
	water 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-						
						-	
		200 TO NOTE OF	Contract to		GRAND TOTAL >>>		
			-				
	Brand and Model :		_	Warranty :		-,	
	Delivery Period :		- Pric	e Validity :			
commi	After having carefully read and accepted you to deliver the same if adjudged to have the				n at prices noted abov	ve and hereby	
			i s		Business Name		
2024-0	2024-06-241680			Printed Name / Signature / Date			
	2027-00-271000			Printed Name/Signature/Date			