

CSU

P.R. No.: 241617

Quotation No.: 244075-2328

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, station hortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than KATHERYN A. SO	
PROCUREMENT OFFI	ICER

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

(2) DELIVERY PERIOD WITHIN 30 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 <u>APPROVED BUDGET CEILING</u> FOR THIS PROCUREMENT IS (amount indicated below)

Php _____ 269,000.00

Activities	Se at the share bear as the second of	hedule		
1 Issuance of Canyass	FROM	TO		
A CONTRACTOR OF STATE	Wednesday June 05, 2024	Monday June 10, 2024		
2 Submission of Canvass	Tuesday June 11, 2024	10:00 AM		
3 Opening of Canvass	Tuesday June 11, 2024	2:00 PM		

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# ===	Item and Description	QTY	UNIT COST	TOTAL	
1	Rental, venue, Hotel Accommodation w/ Meals & Snacks(lot)	1 lot			
	Within SAMAR ISLAND				
	Venue inclusive of the following:				
	Meals & Snacks(67 pax) for 2 days with free flowing coffee				
	Use of Banquet Hall for Lunch & Dinner				
	Use of venue for 2 days with fully aircondition rooms				
	with access to wifi. Actual billing based on the guaranteed				
	number of guests/participants or actual attendees whichever is hig				
	ACCOMODATION 21 rooms				
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-				
		- In a Department of the last			
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			,		
1			GRAND TOTAL >>>		

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		GRAND TOTAL >>>	
Brand and Model : Delivery Period :	Warranty : Price Validity :		
After having carefully read and accepted y		m at prices noted abov	ve and hereby
commit to deliver the same if adjudged to have th	e lowest and responsive quotation. ————————————————————————————————————	Business Name	
		Printed Name/Signature/Date	