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P.R. No.:

241670

244119-2350 Quotation No.:

PhilGEPs No.:

180,000.00

Standard Form Title	le	t	Ti	Form	ard	Stand
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REQUEST FOR QUOTATION

SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE

shorte ———	(2)	ow, subject to the General Conditions on the last page, stating the I by you or your authorized representative not later than
		KATHERYN A. SOLAÑA
		PROCUR <mark>E</mark> MENT OFFICER
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.	OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF
	(2) DELIVERY PERIOD WITHIN 200 C.D. UPON RECEIPT OF THE	SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative	500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION
	penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall	(6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF
	be for a minimum for non-delivery without valid reason.	THE PRODUCTS IF APPLICABLE. (7) THE APPROVED BUDGET CEILING FOR THIS
	(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF	PROCUREMENT IS (amount indicated below)

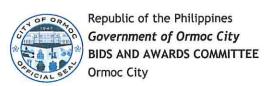
Activities		Schedule		
		FROM	TO	
1	Issuance of Canvass	Friday June 07, 2024	Thursday June 13, 2024	
2	Submission of Canvass	Friday June 14, 2024	10:00 AM	
3	Opening of Canvass	Friday June 14, 2024	2:00 PM	

Php

PROCUREMENT IS (amount indicated below)

#	Item and Description	QTY	UNIT COST	TOTAL
t	Meals & Snacks (lot)	1 lot		
	300 pax - Includes 1 meal @ 300.00 & 2 Snacks (AM & PM Snacks)			
	For Meals :			
	* 2 Main Course: Choice of Pork, Chicken, Beef.			
	* 1 Seafood or Vegetable			
	* 1 Noodle or Pasta			
	* 1 Salad or Dessert			
	* 1 round soft drinks.			
	* Rice			
	For Snacks (AM & PM Snacks)			
	Choice of: Cheese Burger, Siopao, Carbonara w/ bread,			
	Spaghetti w/ bread, Palabok w/ bread, Lasagna.			
	* 1 soft drinks or Juice.			
	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	516,31		
	packed or canned drinks and styrocups are prohibited)			
	FOR PACKED MEALS:packaging should be in biodegradable			
	material such as paper boxes (carton). Plastic utensils to be used			
	are stricly prohibited). Drinks must be in water dispensers,			
			Sub-Total >>>	

		Sub-Total >>>	
Brand and Model :	Warranty:		
Delivery Period :	Price Validity :		
After having carefully read and accepted nmmit to deliver the same if adjudged to have	your Conditions, I/We quote you on the ite the lowest and responsive quotation.	m at prices noted above a	nd hereby
		Business Name	
024-06-241670			



СТО

P.R. No.:

241670

Quotation No.:

Printed Name/Signature/Date

244119-2350

PhilGEPs No.:

Standard Form Title:

REQUEST FOR QUOTATION

	KEQUEST TOK QUO	TATION				
shorte	Please quote your lowest price on the item/s l st time of delivery and submit your quotation d					
•					JP.	
				KATHER	A. SOLAÑA	
					MENT OFFICER	
					1	
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN. OF ACCEPTANCE BY THE			60 10		
	(2) DELIVERY PERIOD WITHIN 200 C.D. UPON RECEIPT OF				SEC, AND FOR ABC's ABOVE	
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administra	(4)		I STATEMENT SHALL BE ATT IIGINAL BROCHURES SHOW		
	penalties pursuant to Sec. 69 of the Revised IRR-RA 91			E. (7) THE <u>APPROVED BUDG</u>		
	be for a minimum for non-delivery without valid reason. (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MON	1500,9780, 900	REMENT IS (amount in	(n e)		
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, F			180,000.00		
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3	Opening of Canvass	Friday Jur	e 14, 2024	2:	00 PM	
#	Item and Description		QTY	UNIT COST	TOTAL	
#	jug dispensers, or pitchers for serving drink	s (plastic bottles.		O,III GOST		
	tetra packs, plastic packed or canned drink					
	are prohibited)					
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-	x-x-x-				
					a	
-						
				GRAND TOTAL >>>		
*			Day 14 November 2011			
	Brand and Model :		Warranty:			
	Delivery Period :	Pri	ce Validity :			
	After having carefully read and accepted your			em at prices noted abo	ve and hereby	
comm	it to deliver the same if adjudged to have the lo	west and responsive	quotation.		*	
				and was a		
				Business Name		



2024-06-241670