

CMO

P.R. No.:

241696

Quotation No.: PhilGEPs No.: 244141-2361

Standard Form Title:

REQUEST FOR QUOTATION

| Please quote your lowest price on the item/s listed below, subject to the General Conditions on the shortest time of delivery and submit your quotation duly signed by you or your authorized representative no KAT | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| PRO | OCUREMENT OFFICER |

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

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 712,500.00

| Activities | | Schedule | |
|------------|-----------------------|----------------------|------------------------|
| | Activities | FROM | TO |
| 1 | Issuance of Canvass | Monday June 10, 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 |

| # | Item and Description | QTY | UNIT COST | TOTAL |
|-----------------------------------------|--------------------------------------------------------------------|-----------------------------------------|-----------------|-------|
| 1 | Meals (pax) | 2500 pax | | |
| | Packmeal | | | |
| | Choice of: | | | |
| | 1 1/2 Cup of Rice | | | |
| | Main Menu: with side dish | | | |
| | Choice of Pork, Chicken, Beef and Fish | | | |
| | Choice of Noodles, Pasta or Vegetables | | | |
| | Dessert: Choice of Fruits, Salads or Sweets | | | |
| | Drinks: Choice of Water/Juice/Softdrinks | | | |
| | 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 | | | |
| | 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, | | | |
| | jug dispensers, or pitchers for serving drinks (plastic bottles, | | | |
| | tetra packs, plastic packed or canned drinks and styrocups | | | |
| | are prohibited) | | | |
| | NOTE: 2,087 PAX CHARGE TO Training Expenses - Capability | | | = |
| | building 1011-5-02-02-010-0004 P594,795.00 | | | |
| | 413 PAX CHARGE TO Other Maintenance and Operating Expenses | ************************************** | | |
| | Community & School/Educational Aid Program 1011-5-02-99-990-(| 01 | | |
| | P117,705.00 | | | |
| 103 | | | GRAND TOTAL >>> | |

| GRAND TOTAL >>> |
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| anty: |
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| ou on the item at prices noted above and hereby |
| Business Name |
| Printed Name/Signature/Date |
| rinited Namer signature / Date |
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