

**TOURISM** 

P.R. No.:

241802

Quotation No.: \_\_\_\_ PhilGEPs No.: 244217-2399

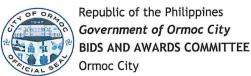
Standard Form Title:

## REQUEST FOR QUOTATION

norte	est time of delivery and submit your quotation du	sted below, subject ly signed by you or		epresentative not late	
				KATHERY	YNA. SOLAÑA
				PROCURE	MENT OFFICER
OTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTE	N. OF ACC	FPTANCE BY THE END-I	ISER (A) PRICE VALIDITY SE	HALL BE FOR A PERIOD OF
012.	(2) DELIVERY PERIOD WITHIN 193 C.D. UPON RECEIPT OF TH				/SEC, AND FOR ABC's ABOV
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administration penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 be for a minimum for non-delivery without valid reason.  (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONT SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FR	ive 500K - ITI 4 shall (6) BIDDE THE PRO HS OF PROCUE	R & OMNIBUS SWORN ERS SHALL SUBMIT ORK	STATEMENT SHALL BE ATT GINAL BROCHURES SHOW (7) THE <u>APPROVED BUDG</u>	TACHED UPON SUBMISSION VING CERTIFICATIONS OF
	Activities		Se Se	chedule	
		FR			TO
1	Issuance of Canvass	Tuesday Ju	<u> </u>		July 12, 2024
2	Submission of Canvass	Monday Ju			0:00 AM
3	Opening of Canvass	Monday Ju	ly 15, 2024	2:	:00 PM
#	Item and Description		QTY	UNIT COST	TOTAL
1	Meals (pax)		1600 pax		
	CHOICES OF: 2 MAIN COURSE: PORK, CHICKE	N, FISH OR BEEF			***************************************
	CHOICE OF: NOODLE, PASTA OR VEGETABLE				
	CHOICE OF: PLAIN RICE OR GARLIC RICE				
	CHOICE OF: SOFTDRINKS, WATER IN A JUG C	OR JUICE			
	FOR BUFFET CATERING: Only washable/re-us	sable 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	s, plastic			
	packed or canned drinks and styrocups are p	rohibited)			
	FOR PACKED MEALS: packaging should be in	biodegradable			
	material such as paper boxes (carton). Plasti	c utensils			
	to be used are strictly prohibited. Drinks mus				
	dispensers, jug dispensers, or pitchers for ser	rving drinks			
	(plastic bottles, tetra packs, plastic packed o				
	canned drinks and styrocups are prohibited).				
2	Snacks (pax)		1000 pax		
	CHOICE OF:				
	CHEESE BURGER, CHEESE ROLL, KOREAN GA				
	ENSAYMADA, CLUBHOUSE, BAKED SPAG W/				
	LASAGNA W/ BREAD, PALABOK W/ BREAD, T		,		
	HOTDOG IN A BUN, CHICKEN SANDWICH, HA	AM & EGG SANDWICE	1, 		
				-	
				Sub-Total >>>	
				Sub Total FFF	
	Prend and Madal:		Warranty:		
Brand and Model :		Prid	ce Validity :		
	Delivery Period :  After having carefully read and accepted your C	Conditions, I/We qu	ote you on the ite	m at prices noted abo	ove and hereby
omm	it to deliver the same if adjudged to have the lov	vest and responsive	quotation.		



Printed Name/Signature/Date



**TOURISM** 

P.R. No.:

241802

Quotation No.: **244217-2399** 

PhilGEPs No.:

Standard For	m Tit	le
--------------	-------	----

## REQUEST FOR QUOTATION

Please quote your lowest price on the item/s listed below, shortest time of delivery and submit your quotation duly signed by		y, subject to the General Conditions on the last page, stating the by you or your authorized representative not later than  KATHERYN A. SOLAÑA
		PROCUREMENT 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

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

(2) DELIVERY PERIOD WITHIN 193 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)

DATE	Php	640,000.00		
		Schedule		

Activities		Schedule			
	ACTIVITIES	FROM			ΤΟ
1	Issuance of Canvass	Tuesday July (	9, 2024	Friday Ju	ly 12, 2024
2	Submission of Canvass	Monday July 1	15, 2024	10:00 AM 2:00 PM	00 AM
3	Opening of Canvass	Monday July 1	15, 2024	2:00 PM	
#	Item and Description		QTY	UNIT COST	TOTAL
	EGG SALAD SANDWICH, BAM-I W/ BREAD, PIZZA, S	SIOPAO OR			
	HAM BURGER, SOFTDRINKS / WATER IN A JUG				

#	Item and Description	QTY	UNIT COST	TOTAL
	EGG SALAD SANDWICH, BAM-I W/ BREAD, PIZZA, SIOPAO OR			
	HAM BURGER, SOFTDRINKS / WATER IN A JUG			
	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 strictly 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).			
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-			
			GRAND TOTAL >>>	

Brand and Model :  Delivery Period :	Warranty : Price Validity :	
After having carefully read and accepted on the same if adjudged to have	your Conditions, I/We quote you on the item at prices noted above and here.  the lowest and responsive quotation.	by
, , ,	Business Name	
024-06-241802	Printed Name/Signature/Date	

