ENRO

P.R. No.:

241828

Quotation No.: 244309-2445

TO

PhilGEPs No.:

Stand	ard	Form	Title

REQUEST FOR QUOTATION

	Please quote your lowest price on the item/s listed below, at time of delivery and submit your quotation duly signed by	subject to the General Conditions on the last page, stating the 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
		THE COLUMN TO SERVICE AND THE SERVICE

FROM

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

(2) DELIVERY PERIOD WITHIN 153 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

Activities

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	869,400.00
TO TOP TO SECURE AND ADDRESS OF THE PARTY OF	

Schedule

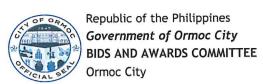
1	Issuance of Canvass	Friday July 12, 2024				
3	Submission of Canvass Opening of Canvass	Thursday July 18, 2024 Thursday July 18, 2024		2:00 PM		
#	Item and Description	QTY	UNIT COST	TOTAL		
1	Snacks (pc)	1000 pc				
	MENU: CHEESE ROLL AND SOFTDRINKS 290 ml.					
	FOR ENRO ACTIVITIES					
2	Snacks (pc)	1000 pc				
	MENU: GARLIC BREAD AND WATER 290 ml.					
	FOR FOREST MANAGEMENT PROGRAM					
3	Snacks (pc)	1000 pc				
	MENU: JELLY ROLL AND CUCUMBER LEMONADE 290	ml.				
	FOR SAVE AHAG RIVER PROGRAM					
4	Meals (pax)	1265 pax				
	MENU: RICE, CHOPSUEY, BEEFSTEAK, PORK BARBECU	E,				
	MANGO PANDAN AND SOFTDRINKS 290 ml.					
	FOR SOLID WASTE MANAGEMENT PROGRAM					
5	Meals (pax)	633 pax				
	MENU: RICE, PORK WITH MUSHROOM, MIXED VEGET	TABLE,				
	CHICHEN BARBECUE, FRUIT SALAD AND CUCUMBER I	LEMONADE 2				
	FOR MINERAL AND LAND MANAGEMENT PROGRAM					
			Sub-Total >>>			
	Don't and Madala	Warrant				
	Brand and Model : Delivery Period :	Warranty : Price Validity :				

After having carefully read and accepted your Conditions, I/We quote you on the item at prices noted above and hereby

commit to deliver the same if adjudged to have the lowest and responsive quotation.



Business Name
Printed Name/Signature/Date



ENRO

P.R. No.:

241828

Quotation No.:

244309-2445

PhilGEPs No		:	
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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, stating the
shortest time of delivery and submit your quotation duly signed by you or your authorized representa	tive not later than

NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN. (2) DELIVERY PERIOD WITHIN 153 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

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869,400.00 Php

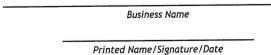
PROCUREMENT IS (amount indicated below)

A activitation	Sch	Schedule	
Activities	FROM	ТО	
1 Issuance of Canvass	Friday July 12, 2024	Wednesday July 17, 2024	
2 Submission of Canvass	Thursday July 18, 2024	10:00 AM	
3 Opening of Canvass	Thursday July 18, 2024	2:00 PM	

#	Item and Description	QTY	UNIT COST	TOTAL
	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)			12.12.
	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)			
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-			
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			GRAND TOTAL >>>	

Brand and Model :	Warranty:	
Delivery Period :	Price Validity :	
After having carefully read and acce	oted your Conditions, I/We quote you on th	e item at prices noted above and hereby

commit to deliver the same if adjudged to have the lowest and responsive



2024-07-241828

