Standard Form Number: **SF-GOOD-60** Revised on May 24, 2004



CMO

P.R. No.:

242041

Quotation No.: PhilGEPs No.: 244473-2527

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 t	he
shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than	_

KATHERYN A. SOLAÑA

PROCUREMENT 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

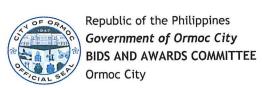
OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE <u>APPROVED BUDGET CEILING</u> FOR THIS PROCUREMENT IS (amount indicated below)

Php 962,500.00

Activities		Schedule			
		FROM	ТО		
1	Issuance of Canvass	Tuesday August 13, 2024	Friday August 16, 2024		
2	Submission of Canvass	Monday August 19, 2024	10:00 AM		
3	Opening of Canvass	Monday August 19, 2024	2:00 PM		

3	Opening of Canvass Monday Aug	nday Augu	st 19, 2024	2:0	U PIVI
#	Item and Description		QTY	UNIT COST	TOTAL
1	Meals (pax)		2500 pax		
	PACKED MEAL				
	Choice of:				
	1 1/2 Cup of Rice				
	Main Menu: with Side Dish				
	Choice of Pork, Chicken, Beef and Fish	1			
	Choice of Noodles, Pasta or Vegetables				
	Dessert: Choice of Fruits, Salads or Sweets				
	Drinks: Choice of Water/Juice/Softdrinks				
2	Snacks (pax)		2500 pax		
	Choice of:				
	Clubhouse, Burger, Tuna Ham & Egg Sandwich, Empanac	da,			
	Tuna Sandwich, Meat Buns, Meat Bread, Chicken Sandw				
	Siopao, Spaghetti, Macaroni, Tuna Casserole, Bread Deli				
	(Ensaymada, Cinnamon, Cake Slices)				
	All Served Drinks of Choice: Water/Juice/Soft drinks				
	NOTE:				
	1,400 PAX MEALS CHARGE TO:				
	Other Maintenance and Operating Expenses - Capability	Building			
	5-02-99-990-0010				
	1,100 PAX MEALS CHARGE TO:				
	Training Expenses -				
	5-02-02-010				
	2,500 PAX SNACKS CHARGE TO:				
	Training Expenses				
	5-02-02010				
	FOR BUFFET CATERING: Only washable/re-usable plates	i,			
	cups, glasses serving trays are allowed to be used. Drink				
	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 biodegrada				
SHIP	naterial such as paper boxes (carton). Plastic utensils to	be used			

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CMO

P.R. No.:

Business Name

Printed Name/Signature/Date

242041

Quotation No.:
PhilGEPs No.:

244473-2527

Standard Form Title:

**REQUEST FOR QUOTATION** 

IVERY PERIOD WITHIN 15 C.D. UPON RECEIPT OVED FUNDED PURCHASE ORDER (P.O.). Adm		ACCEPTANCE BY THE END-U		NT OFFICER	
IVERY PERIOD WITHIN 15 C.D. UPON RECEIPT OVED FUNDED PURCHASE ORDER (P.O.). Adm		ACCEPTANCE BY THE END-L	ICED (A) DDICE VALIDITY CHA	5	
		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 ABOV  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 APPROVED BUDGET CEILING  PROCUREMENT IS (amount indicated below)  Php 962,500.00  Schedule  FROM TO  Tuesday August 13, 2024 Friday August 16, 2024  Monday August 19, 2024 10:00 AM			
ning of Canvass	Monda	y August 19, 2024	2:00 PM		
Item and Description  are stricly prohibited). Drinks must be in water dispenses jug dispensers, or pitchers for serving drinks (plastic bot tetra packs, plastic packed or canned drinks and styroct are prohibited)		QTY	UNIT COST	TOTAL	
			GRAND TOTAL >>>		
2.11				GRAND TOTAL >>>	

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.

2024-08-242041