

IPGDO

P.R. No.:

PhilGEPs No.:

242084

Quotation No.: 244603-2592

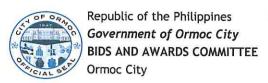
Standard Form Title:

REQUEST FOR QUETATION

	st time of delivery and submit your quotation d			KATHERVA	A. SOLAÑA ENT OFFICER		
	(1) ALL ENTRIES MALIST DE TARRANDITTEM OR LEGIRIA MARIT	T					
NOTE:	(2) DELIVERY PERIOD WITHIN 150 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. THE PRO		CCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF				
				NO., MAYORs PERMIT, DTI/S			
			TR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION DERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF RODUCTS IF APPLICABLE. (7) THE <u>APPROVED BUDGET CEILING</u> FOR THIS				
	N 10 2000	1110001	EMENT IS (amount ind	5.4			
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, F	ROM DATE Php		580,000.00			
	Activities		Sc	hedule			
		FRO			О		
1	Issuance of Canvass	Wednesday Au			lay August 28, 2024		
2		bmission of Canvass Thursday August 29, 2024		10:00 AM			
3	Opening of Canvass	Thursday Aug	just 29, 2024	2:00) PM		
#	Item and Description		QTY	UNIT COST	TOTAL		
1	Meals & Snacks		150 pax				
	August to December 2024 with Venue						
	Am Snacks:Siopao and Juice						
	Lunch: Rice, Fried Chicken,Pork Barbecue						
	Pancit Guisado,lumpia						
	Salad and softdrink						
	PM Snacks:Ube Ensaymada and Juice					_	
	Charges:AHD Training Expenses		7	-			
	Purpose:YDS,Parent Teen Talk.						
	PEER Educators (SHAPE)			-		_	
2	With free flowing coffee, projector, tables & Meals & Snacks	chairs, sound system	200 nav				
2	August to December 2024 with Venue		200 pax				
	AM Snacks:Baked Spaghetti and Softdrink				· · · · · · · · · · · · · · · · · · ·	\dashv	
	Lunch:Rice,Spicy Humba, Chicken barbecue					-	
	Fresh Lumpia, Mixed Vegetables					-	
	Salad and Softdrink					_	
	PM Snacks:Caramel Roll and Juice					_	
	Charges:GAD Training Expenses					\neg	
	Purpose:RGADC,18 day campaign to END V	AWC,Quarterly Meetir					
	of CCW and TWG						
	With free flowing coffee, projector, tables &	chairs, sound system					
				Sub-Total >>>			
tii							
	Brand and Model :		Warranty :		 ()		
	Delivery Period :	Price	e Validity :				
	After having carefully read and accepted your			n at prices noted above	and hereby		
ommit	to deliver the same if adjudged to have the lov	vest and responsive	quotation.				
				Elver III and			
				Business Name			



Printed Name/Signature/Date



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REQUEST FOR QUOTATION

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

FROM

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

(2) DELIVERY PERIOD WITHIN 150 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	580,000.00		
	Schedule		

1	Issuance of Canvass	Wednesday August 21, 2024 Thursday August 29, 2024 Thursday August 29, 2024		Wednesday August 28, 2024 10:00 AM 2:00 PM	
2	Submission of Canvass				
3	Opening of Canvass				
#	Item and Description		QTY	UNIT COST	TOTAL
3	Meals & Snacks		200 pax		
	August to December 2024 with Venue				
	AM Snacks:Hamburger and Juice				
	Lunch:Rice, Chicken cury, Beef Steak,				
	Bam-e, Fried Lumpia, salad and Softdrink				
	PM Snacks: Cheeze Ensaymada and Juice				
	Charges:RPRH Training Expenses				
	Purpose:KATROPA Orientation, CIT Quarterly Meeting				
	With free flowing coffee, projector, tables & chairs, sound system				
4	Meals & Snacks		300 pax		
	August to December 2024 with Venue				
	Am Snacks:Lasagna and Juice				
	Lunch:Rice, Chicken Adobo, Pork Steak				
	Mixed Vegetables, lumpia, salas and softdrink				
	PM Snacks:Spaghetti and juice				
	Charges:POPDEV Training Expenses				
	Purpose:BPVs Quarterly Meeting,				
	With free flowing coffee, projector, tables & chairs,	sound system			
5	Snacks (pax)	8	700 pax		
	August to December 2024				
	Snacks: Hamburger and Softdrink				
	CHarges:POPDEV Training Expenses				

Brand and Model :	Warranty:	
Delivery Period :	Price Validity :	
,		
After having carefully read and accepte	ed your Conditions, I/We quote you on the item at prices noted a	bove and hereby
mit to deliver the same if adjudged to have	e the lowest and responsive quotation.	
nmit to deliver the same if adjudged to have	e the lowest and responsive quotation. Business Name	

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Quotation No.: 244603-2592

PhilGEPs No.:

Printed Name/Signature/Date

Standard	Form	Title

REQUEST FOR QUOTATION

shorte	Please quote your lowest price on the item/s l st time of delivery and submit your quotation d					
			KATHERYN A. SOLAÑA			
						REMENT OFFICER
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITT	TEN	OF AC	FPTANCE BY THE END	LISER (A) DRICE VALIDITY	SHALL BE FOR A PERIOD OF
NOIL.	(2) DELIVERY PERIOD WITHIN 150 C.D. UPON RECEIPT OF THE SIXTY (APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative 500K - 1					TI/SEC, AND FOR ABC's ABOVE
						TTACHED UPON SUBMISSION
			6) BIDD	ERS SHALL SUBMIT OF	RIGINAL BROCHURES SHO	WING CERTIFICATIONS OF
	be for a minimum for non-delivery without valid reason.		THE PR	ODUCTS IF APPLICABL	E. (7) THE <u>APPROVED BUL</u>	OGET CEILING FOR THIS
	(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MON			REMENT IS (amount in	(.5)	
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, F	FROM DATE	Php		580,000.00	<u>uit</u>
	Activities				Schedule	
1	Issuance of Canvass	Wedne		NOM ugust 21, 2024	Wednesda	TO ay August 28, 2024
2	Submission of Canvass			gust 29, 2024		10:00 AM
3	Opening of Canvass			gust 29, 2024		2:00 PM
n	Itam and Description					
#	Item and Description Purpose: Brgy. Class, Responsible Parenthol			QTY	UNIT COST	TOTAL
	Orientation	00				
	Chemation					
	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)		1=1		
	FOR PACKED MEALS:packaging should be in	n biodegradable				
	material such as paper boxes (carton). Plast	tic utensils to be	used			
	are stricly prohibited). Drinks must be in wa	iter dispensers,				
	jug dispensers, or pitchers for serving drinks		W			
	tetra packs, plastic packed or canned drinks	s and styrocups				
	are prohibited)	WITH CO.			_	
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x	X-X-X-			-	
					GRAND TOTAL >>>	
t						
	Brand and Model :		2000	Warranty :		
	Delivery Period :		Pric	e Validity :		
	16. 1					10
	After having carefully read and accepted your (em at prices noted ab	ove and hereby
commit	to deliver the same if adjudged to have the lov	west and respo	nsive	quotation.		
				¥	Business Name	
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2024-08-242084