MARKET

242182 P.R. No.:

244601-2591 Quotation No.:

PhilGEPs No.:

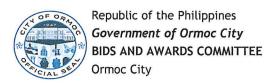
Printed Name/Signature/Date

Standard	Form	Title

## **REQUEST FOR QUOTATION**

	est time of delivery and submit your quotation	auty signed by you or y	our authorized re		A. SOLAÑA	
				PROCUREN	ENT OFFICER	
				•		
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRI	TTEN. OF ACCE	PTANCE BY THE END-U	ISER. (4) PRICE VALIDITY SHAL	L BE FOR A PERIOD OF	
	(2) DELIVERY PERIOD WITHIN 10 C.D. UPON RECEIPT OF APPROVED FUNDED PURCHASE ORDER (P.O.). Administ penalties pursuant to Sec. 69 of the Revised IRR-RA Sec.	trative 500K - ITR 9184 shall (6) BIDDE n. THE PRO DNTHS OF PROCUR	& OMNIBUS SWORN :	NO., MAYORS PERMIT, DTI/SE STATEMENT SHALL BE ATTAC GINAL BROCHURES SHOWIN  (7) THE APPROVED BUDGET icated below)  103,500.00	CHED UPON SUBMISSION G CERTIFICATIONS OF	
	Activities		So	chedule		
	Activities	FRC	M	T	TO	
1	Issuance of Canvass	Wednesday August 21, 2024		Wednesday August 28, 2024		
2	Submission of Canvass	Thursday Aug	ust 29, 2024	10:0	10:00 AM	
3	Opening of Canvass	Thursday Aug	ust 29, 2024	2:00	) PM	
#	Item and Description		QTY	UNIT COST	TOTAL	
1	Meals & Snacks w/ venue (lot)		1 lot			
	Snacks Choices of AM & PM (90 pax)					
	Club House w/ drinks					
	Meat Bread w/ drinks					
	Tuna Sandwich w/ drinks					
	Chicken Sandwich w/ drinks					
	MEALS LUNCH & DINNER (90 PAX)					
	3 VIANDS CHOICES OF CHICKEN, PORK, BE	EF				
	1 Choice of Dessert					
	1 choice of Salad					
	1 choice of Vegetables, Noodles, Rice					
	1 Round of 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			ļ		
	are stricly prohibited). Drinks must be in water dispensers,					
	jug dispensers, or pitchers for serving drin					
	tetra packs, plastic packed or canned drir	ks and styrocups	,			
				<del> </del>	-	
				Sub Total		
*				Sub-Total >>>		
who	Brand and Model :		Warranty :			
			· Validity :			
	Delivery Period :		. radulty		<del></del>	
	After having carefully read and accepted you	r Conditions, I/We quo	te you on the iter	n at prices noted above	and hereby	
commi	t to deliver the same if adjudged to have the	lowest and responsive	quotation.			





MARKET

P.R. No.: 242182

Quotation No.: 244601-2591

PhilGEPs No.:

c		-	
Standai	rd Foi	rm II	tle:

## REQUEST FOR QUOTATION

	REQUEST FOR QUO	IATION				
shorte	Please quote your lowest price on the item/s list time of delivery and submit your quotation du		-		25 0 X-5X	
	<u> </u>			KATHERY	A. SOLAÑA	
				PROCUREN	NENT OFFICER	
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITT	EN. C	OF ACCEPTANCE BY THE END-U	JSER. (4) PRICE VALIDITY SHA	ALL BE FOR A PERIOD OF	
NOTE.	(2) DELIVERY PERIOD WITHIN 10 C.D. UPON RECEIPT OF TH	IE SI	IXTY (60) DAYS. (5) G-EPS REG	NO., MAYORs PERMIT, DTI/	SEC, AND FOR ABC's ABOVE	
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administra	tive 50	OOK - ITR & OMNIBUS SWORN	STATEMENT SHALL BE ATTA	CHED UPON SUBMISSION	
	penalties pursuant to Sec. 69 of the Revised IRR-RA 918	4 shall (6	) BIDDERS SHALL SUBMIT ORI	GINAL BROCHURES SHOWI	NG CERTIFICATIONS OF	
	be for a minimum for non-delivery without valid reason.		THE PRODUCTS IF APPLICABLE		T CEILING FOR THIS	
	(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MON	-	ROCUREMENT IS (amount inc	licated below) 103,500.00		
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, F	KOWI DATE	Php	103,300.00		
2012	Activities		FROM	chedule	TO	
1	Issuance of Canvass	Wednes	day August 21, 2024		Wednesday August 28, 2024	
2	Submission of Canvass	Thursd	ay August 29, 2024	10:00 AM		
3	Opening of Canvass	Thursd	ay August 29, 2024	2:0	00 PM	
#	Item and Description		QTY	UNIT COST	TOTAL	
	are prohibited)					
	Venue: W/ free use of Tables,Chairs,Electric					
	Electricity, Sound System, Projector, Free Flov					
	-x-x-x-x-x-xNOTHING FOLLOWS-x-x-x-x-x-x-x-x	<u> </u>				
				-		
	-x-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x	(-X-X-				
					-	
				GRAND TOTAL >>>		
*						
	Brand and Model :		Warranty :			
	Delivery Period :		Price Validity :			
commi	After having carefully read and accepted your of to deliver the same if adjudged to have the lo			m at prices noted abov	e and hereby	
				Business Name		
2024-08-242182		<del></del>	Printed Name/Signature/	Date		

