

Kaagapay ng Komunidad sa Maginhawang Pamumuhay

Standard Form Number: SF-GOOD-60 Revised on: May 24, 2004 Standard Form Title: *Request for Quotation*

| | Date: |
|------------------------------|---------------|
| | Quotation No. |
| Company Name: | |
| Address: | |
| TIN No: | |
| PhilGEPS Registration Number | |

Please quote your lowest price on the item/s listed below, subject to the General Conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than January 29, 2024.

> MARIAN BADAR Procurement Officer II

Tel/fax. No. 817-3168/7506337/84 loc. 433 procurementunitshfc@gmail.com

General **Conditions:**

- 1. All entries must be typewritten/accurate/readable.
- 2. Delivery period must be within seven (7) calendar days only or as agreed upon by the parties.
- 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from the date of acceptance by the Procuring Entity.
- 4. Price validity must be within thirty (30) calendar days.
- 5. Bidders must submit Certificate of PhilGEPS registration, updated Business Permit/Mayor's Permit, Notarized Omnibus Sworn Statement (for ABC's above 50k), and Income or Business Tax Return for ABC's above 500k.
- 6. Bidders shall submit original brochures showing specifications of product being offered.

(FAILURE TO DO SO WILL **MEAN DISQUALIFICATION OF YOUR** PROPOSAL.

| Item No. | Item and Description | Qty | Approved Budget (in Php) | BID PRICE |
|-------------|----------------------|-----|--------------------------------|-----------|
|-------------|----------------------|-----|--------------------------------|-----------|



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| Meals for | | | |
|--|---------|--------|------------|
| Training/Seminar/Planning/Meeting for the | | | |
| Conduct of Estate Management Training for | | | |
| Upright Community HOAI in Lucena City | | | |
| on Jan. 31 to Feb. 02, 2024 | | | |
| | | | |
| Day 1 – Jan. 31, 2024 | 220 pax | 300.00 | P66,000.00 |
| AM Snack: Canton / Sotanghon, Puto | 220 pax | 300.00 | 100,000.00 |
| Bottled Water | | | |
| Lunch: Caldereta | | | |
| Rice | | | |
| Brownies | | | |
| Bottled Water | | | |
| PM Snack: Chicken and Cheese Sandwich | | | |
| Soda | | | |
| Day 2 – Feb. 01, 2024 | | | |
| AM Snack: Pancit Lucban, Turones | 220 pax | 300.00 | P66,000.00 |
| Bottled Water | 220 pax | 300.00 | 100,000.00 |
| Lunch: Beef Broccoli | | | |
| Rice | | | |
| Brownies | | | |
| Bottled Water | | | |
| PM Snack: Ham and Cheese Sandwich | | | |
| Soda | | | |
| Day 3 – Feb. 02, 2024 | | | |
| AM Snack: Bihon, Budin | 220 pov | 300.00 | P66,000.00 |
| Bottled Water | 220 pax | 300.00 | 100,000.00 |
| Lunch: Mechado | | | |
| Rice | | | |
| Brownies | | | |
| Bottled Water | | | |
| PM Snack: Cheese Burger | | | |
| Soda | | | |
| Venue: Upright Community HOAI in Lucena City | | TOTAL | D100 000 (|
| Delivery Term : FOB Destination | | TOTAL | P198,000.0 |
| D. J. | | | • |
| Brand and Model : _ Delivery Period : _ | | | |
| Warranty : _ | | | |
| Price Validity : _ | | | |
| Payee's Name : _ | | | |

| | Brand and Model | : |
|--------------------------|------------------------------------|---|
| | Delivery Period | : |
| | Warranty | : |
| | Price Validity | : |
| | Payee's Name | : |
| atter naving carefully r | ead and accepted your General Cond | itions, I/We quote you on the item at prices noted above. Printed Name / Signature |
| | | Tel. No. / Cellphone No. |
| | | E-mail address: |
| | | Date |