REQUEST FOR QUOTATION

For: SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR THE USE OF PHO

			_		Date: FEBRI	JARY 14, 20	019		
	Name of Сотрапу				RFQ No.: nl	ontoc-RFQ-	G0037-201	9	
					PR No.: 201	9-2-H-119		•	
	Complete Company Address				PHILGEPS R	ef. No.: 602	23212		
Tov	whom it may concern:	***				CANVASSERS'S	CERTIFICATION	<u>!</u>	
deliv	Please quote your lowest price/s on ect to General Conditions indicated herein, st very and submit your quotation duly signed by later than February 21,,2019 at 5:00 PM to the Very trafy yours, RENATO A. ABUTAN	rating the your offic	e shortes cial repre	t time of	authority a coilecting th the guidelir	nd responsibil e Request for	that I have ful lity in distribu Quotation in a g prices for ovite.	iting and/or ccordance to	
	BAC-A Clairman			d management de service de			above Signaturi D CANVASSER	<u>-</u> <u>-</u>)	
	PLEASE QUOTE: <u>PER ITE</u>	<u>M</u>				BIDDER'S PRO	POSAL BÓX		
No	ITEM DESCRIPTION (ITEM NAME&TECHNICALSPECIFICATIONS)	QTY.	UNIT	APPROVED BUDGÉT OF CONTRACT (ABC)		PROPOSAL e Price Offer)	TECHNICAL PROPOSAL	Delivery weeks /days	
				120 400 00	Unit Price	Total Price		· · · · · · · · · · · · · · · ·	
1	FOOD SUPPLIES			136,400.00					
	**SEE NEXT PAGE *			136,400.00					
	GENERAL CONDITIONS			a. U.					
1. 2.	All entries must be typewritten and legible; Bidders must submit necessary business perm Certificate, etc.);	its (SEC,	LGU, DTI,	, CDA, BIR	SUPF		TOR/CONSULT	ANTS	
3.	Place this RFQ in a sealed envelope and type ti	he follow	ine detai	ils on the	rdundiji - Pal			· ·	
	face of the envelope:		•	į	Date: February 21, 2019				
	Your Company Name			Ì	Dute. Febru	ui y 21, 2013			
	RFQ No.			ļ	Light of the Control				
	PR No.			P	After having	carefully read	ond accepted		
4.	PHILGEPS Reference No. Delivery period must be at least within		calendar	days from	i i		We quote you o	i	
••.	date of the Notice to Proceed (Indicate the da				1 '	_	or immediate (delivery and	
	Bidder's Proposal box)	•	•	-	} ·	hich can be ma ecoint of the No	iae in tice to Proceed.		
5.	Item/s delivered must have warranties for unit	t replace	ments, p	arts, labor	uuys jioni i	cespt of the 140	de w meted.		
_	or other services;				Fire Agents in				
6. 7.	Price validity shall be for a period of three (3) a Quoted prices must be inclusive of taxes, and		arges or f	eesand					
1.	shall not exceed the Approved Budget for the						& Signature of epresentative	149 PP	
8.	If Bid is accepted, the supplier undertakes to p	rovide a	perform	ance		MUSINGEN N	chiescinone		
	security in the form, amounts, and within the	times spo	ecified in	the					
0	Revised IRR of R.A. 9184; It is understood that the Provincial Government	nt of C≃·	ita ie not	hound to		Company Tel./	Fax/Mobile No.		
9.	accept the Lowest Calculated Bid or any Bid it			Down to					
10.	Transaction with the Provincial Government of	-		n	- Cou	nnany Tay Ider	tification No. (TINI	
	compliance by the winning bidder with the bid	fand del	ivery req	uirements	Cor	ubani ray ragi			
. -	before the issuance of check payment;	**	2020		*Attach Cer	tificate of Regi	stration (BIR)		
11.	Failure to comply with these conditions shall n your bid proposal	nean disc	qualificat	ID TO TO				ļ	
	April our buchoses								

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PLEASE QUOTE: PER ITEM

A STANDARD CONTRACTOR OF THE STANDARD CONTRACTOR

BIDDER'S PROPOSAL BOX

No	ITEM DESCRIPTION (ITEM NAME&TECHNICALSPECIFICATIONS)	QTY.	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	Delivery weeks /days
					Unit Price	Total Price		
1	FOOD (AM & PM SNACK/LUNCH) PANCIT GUISADO, PUTO TETRA PACK JUICE PLUS/ZESTO FRIED CHICKEN, LUMPIANG SARIWA, RICE, ICED TEA BAKED MACARONI TETRA PACK JUICE PLUS/ZESTO (CATARACT SCREENING)	300	PAX	72,000.00				
2	BREAKFAST, AM&PM SNACKS, LUNCH, DINNER TAPA, SINANCAC AT ITLOG, PINEAPPLE JUICE/COFFEE HAMBURGER, COKE IN CAN ADOBO, CHOPSUEY, RICE, ICED TEA PALABOK, PUTO, MINERAL WATER 330 ML. FRIED TILAPIA, PINAKBET, RICE MINERAL WATER 330 ML (CATARACT OPERATION)	92	PAX	42,320.00	andre de monte de la companya de la			
3	GOLDILOCKS, COKE IN CAN PORK BBQ, LUMPIANG SARIWA, RICE, ICED TEA BAKED MACARONI, TETRA PACK JUICE PLUS/ZESTO (CATARACT FOLLOW-UP)	92	PAX	22,080.00	der des verwende erreiche der verwende der v			
3					ļ			
	TOTAL			136,400.00		- Translation		

Company Name.	
 Address	
 Address	

Print Name & Signature of Authorized Representative