## **REQUEST FOR QUOTATION**

DATE: 3/6/2023 PURCHASE REQUEST NO.: 2023-02-045 RFQ NO.2023-03-014

## Gentleman:

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the terms and conditions that you may encounter purposely for article (s) and or service(s) enumerated below, stating the shortest time of delivery and submit your quotation duly singed by your representative not later than **March 10, 2023 at 11: AM** in the return envelop attached here with.

Very truly yours;

March 17

March 18

40

40

40

40

40

40

40

40

40

40

serving/pax

Breakfast

AM Snack

PM Snack

Breakfast

AM Snack

PM Snack

Lunch

Dinner

Lunch

Dinner

Sgd. VLADIMIR B. CALIGUIRAN

Approved Budget of Contract: Php 241,000.00

6,600,00

4,400.00

11,000.00

4400.00

9,600.00

6,600.00

4,400.00

11,000.00

4400.00

9,600.00

**BAC Chairperson** ITEM AND **UNIT PRICE** UNIT PRICE ITEM NO. UNIT TOTAL QTY DESCRIPTION **OFFERED** March 12 40 serving/pax Lunch 275.00 11000.00 4,400.00 40 110.00 serving/pax PM Snack 40 240.00 9,600,00 serving/pax Dinner March 13 40 serving/pax Breakfast 165.00 6,600.00 40 serving/pax AM Snack 110.00 4,400.00 40 Lunch 275.00 11,000.00 serving/pax 40 PM Snack 110.00 4400.00 serving/pax 40 Dinner 240.00 9,600.00 serving/pax March 14 serving/pax Breakfast 40 165.00 6,600.00 AM Snack 110.00 40 serving/pax 4,400.00 40 Lunch 275.00 11.000.00 serving/pax 40 PM Snack 110.00 4400.00 serving/pax 40 serving/pax Dinner 240.00 9,600.00 March 15 40 serving/pax Breakfast 165.00 6,600.00 40 serving/pax AM Snack 110.00 4,400.00 40 serving/pax Lunch 275.00 11,000.00 40 serving/pax PM Snack 110.00 4400.00 40 serving/pax Dinner 240.00 9,600.00 March 16 40 serving/pax Breakfast 165.00 6.600.00 40 serving/pax AM Snack 110.00 4.400.00 40 serving/pax Lunch 275.00 11,000.00 40 serving/pax PM Snack 110.00 4400.00 Dinner 240.00 40 serving/pax 9,600.00

165.00

110.00

275.00

110.00

240.00

165.00

110.00

275.00

110.00

240.00

			* with overflowing coffee and water	241,000.00			
			duct of TOT on Institutional Development fo	r SWISA on March 12-18,2023 at ATI-			
RTC 02, Malasin,							
	0 0	bility documents	:				
	/Business Po	ermit					
	Tax Return						
Notarize	ed Omnibus S	worn Statement					
Philgeps	Registration	Number/Red Me	embership				
Certifica	ite of Sole Dis	tributorship					
TIN #		LBP Accnt #					
CP #/Email Add	ress						
		he articles are av	rnish the above article(s), service(s) at th ailable in our stock for immediate delivery Region 2, Malasin San Mateo, Isabela.				
MODEL:							
DELIVERY PERIC	D: base on a	ctual date of train	ing activity				
WARRANTY PER	IOD:						
PRICE VALIDITY	':						
CANVASSED BY:	ROQUE C. A	<u>LLAM</u>	Signature	Over printed Name of proprietor/			
DATE:			Manage	er or Authorized Representative			
				Business Address			

## **Technical Specifications**

A. Menu to be coordinated by the project officer prior to the activity, it shall be consist of the following: *Buffet Style:* 

Meals

- \*2 Proteins ( Pork, beef, chicken, Fish), Tilapia: either fried or sinigang, serving should be 1 whole per pax (5-6 per kilo)
- \* Avoid frozen fish (Bangus: serving must be 3-part of half-kilo per piece, Tinapa: 1 whole piece big galunggong, Tapa
- \* Meat (Pork, Beef and Chicken)
- \*1 Vegetable
- \*unlimited rice
- \*soup
- \*Breakfast, Lunch and Dinner are to be served with side dishes/Appetizers / fresh fruits
- \* Beverages: Serve variety of drinks (coffee, choco, tea)
- \* Juices: Should be natural fruit juices, avoid instant juices, Preferably in can
- \* Dessert: Avoid candies and chocolates Serve variety of fruits, not only banana
- B. With free flowing coffee and hot and cold water stationed in the venue
- C. Must be delivered in the site of the program: ATI-RTC 2, Malasin, San Mateo, Isabela
- D. Scheduled date and venue of activities may be changed depending on the situation.
- E. Delivery Schedule
- 100% delivery upon the notice of delivery by the end-user/ procuring entity.
- A. Menu to be coordinated by the project officer prior to the activity, it shall be consist of the following: *Buffet Style:*

Meals

- \*2 Proteins ( Pork, beef, chicken, Fish), Tilapia: either fried or sinigang, serving should be 1 whole per pax (5-6 per kilo)
- \* Avoid frozen fish (Bangus: serving must be 3-part of half-kilo per piece, Tinapa: 1 whole piece big galunggong, Tapa bangus, big size, Shrimps, 3-pc per serving (big size),
  - \* Meat (Pork, Beef and Chicken)
  - \*1 Vegetable
  - \*unlimited rice
  - \*soup
  - \*Breakfast, Lunch and Dinner are to be served with side dishes/Appetizers / fresh fruits
  - \* Beverages: Serve variety of drinks (coffee, choco, tea)
  - \* Juices: Should be natural fruit juices, avoid instant juices, Preferably in can
  - \* Dessert: Avoid candies and chocolates Serve variety of fruits, not only banana

## **GENERAL CONDITIONS:**

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Bidders shall quote in lot.
- 3. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 4. Price quotation/s to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- 5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 6. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialled by you or any of your duly authorized representative/s.
- 8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- 9. The ATI-RTC 02 shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 10. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the ATI-RTC 02 shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 11. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor. Our Government Servicing Bank, i.e, the Land Bank of the Philippines, shall credit the amount due to the contractor's identified bank account not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours, upon receipt of advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.
- 12. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered

Signature over printed Name	
Position/Designation	
Office Telephone. No.	
Email Address	