REQUEST FOR QUOTATION

DATE: 05/08/2023 PURCHASE REQUEST NO.: 2023-04-097 RFQ NO.2023-05-050

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 May 12, 2023 at 11:00 a.m in the return envelop attached here with.

VLADIMIR B. CALIGUIRAN

Approved Budget Of Contract: P 61,500.00

Business Address

BAC Chairman	n
AMERA NO	Γ

ITEM NO.	QTY	UNIT	ITEM AND DESCRIPTION	UNIT PRICE	UNIT PRICE OFFERED	TOTAL	
			Catering Services during the Conduct of Digital Farmers Program on May 29- 31, 2023 at LGU - Mallig, Isabela				
May 29, 2023	25	covers	Breakfast	165.00			
	25	covers	AM Snacks	110.00			
	25	covers	Lunch	275.00			
	25	covers	PM Snacks	110.00			
	25	covers	Dinner	240.00			
1ay 30, 2023	25	covers	Breakfast	165.00			
	25	covers	AM Snacks	110.00			
	25	covers	Lunch	275.00			
	25	covers	PM Snacks	110.00			
	25	covers	Dinner	240.00			
1ay 31, 2023	25	covers	Breakfast	165.00			
	25	covers	AM Snacks	110.00			
	25	covers	Lunch	275.00			
	25	covers	PM Snacks	110.00			
				TOTAL PRI	ICE OFFERED:		
URPOSE: Cate	ring Serv	ices during t	he Conduct of Digital Farmers Program on M	1ay 29-31, 20)23 at LGU - Mall	ig, Isabela	
ls. submit the f	ollowing	eligibility do	cuments:				
Mayor's	/Busines	s Permit					
Income	Tax Retur	'n					
Notarize	ed Omnib	us Sworn Sta	itement				
Philgeps	Registra	tion Number	r/Red Membership				
Certifica	ite of Sole	Distributors	ship				
IN #					LBP Accnt #		
FIN # CP #/Email Address					EDI Neche II		
1 #/Elliali Auu	1 C33						
hereby certify	that I am	in the positi	on to furnish the above article(s), service(s)	at the prices	and in quantitie	s as called for except as I ha	
		le in our sto	ck for immediate delivery to the Agricultura	l Training In:	stitute, Region 2,	Malasin San Mateo, Isabela	
ODEL:							
			pt of Purchased Order				
VARRANTY PEI							
RICE VALIDITY	/:						
ANVASSED BY:	ROOHE	MALLAM		Simo	ture Over prints	d Name of proprietor/	

Technical Specifications

A. Serving : Buffet

B. Shall incude atleast:

- *2 Proteins (Pork, beef, chicken, Fish), Tilapia: either fried or sinigang, serving should be 1 whole per pax (5-6 per
- * Avoid frozen fish (Bangus: serving must be 3-part of half-kilo per piece, Tinapa: size),
- 1 whole piece big galunggong, Tapa, Shrimps, 3-pc per serving (big Meat (Pork, Beef and Chicken with more lean meat and less fat)
- * Vegetable dish
- * Plain & Unlimited rice
- * soup

 * Beverages: Serve variety of drinks (coffee, choco, tea)

 * Dessert: Avoid candies and chocolates Serve variety of fruits, not only banana
- * Juices: Should be natural fruit juices, avoid instant juices, Preferably in can
- * Each snack shall include the following: Traditional Filipino delicacy, noodles or sandwiches * Breakfast, Lunch and Dinner are to be served with side dishes/Appetizers / fresh fruits
- * Beverages: Serve variety of drinks (coffee, choco, tea)
- Menu to be coordinated by the project officer prior to the activity
- **D.** Inclusion of flowing coffee, sugar, creamer and hot and cold water stationed in the venue
- E. Staggared delivery of the food base on the order of the end user; the services provider must must deliver the meals on the proposed time of the required service

 - F. Must be delivered in the site of the program: LGU Mallig, Isabela
 G. Scheduled date and venue of activities may be changed depending on the situation.
- $\boldsymbol{H}. \ \ Propective \ supplier \ must \ have \ a \ satisfactory \ rating \ feedback \ from$
 - previous contact $% \left(1\right) =\left(1\right) \left(1\right) +\left(1\right) \left(1\right) \left(1\right) +\left(1\right) \left(1\right)$
 - $\boldsymbol{I.}\,$ The service provider must have business address or restaurant in Mallig Isabela to maintain the freshness and good quality of the food to be serve
 - Delivery Schedule
 - 100% delivery upon the notice of delivery by the end-user/ procuring entity.