Revised on: May 24, 2004

Standard Form Number: SF-GOOD-59

Standard Form Title: Purchase Request

Name of the Project Location of the Project

PR No. C

202403098

Date:

MAR 19 2024



Republic of the Philippines

AGRICULTURAL TRAINING INSTITUTE

PURCHASE REQUEST

epartmen		REGIONAL TRAINING CENTER III	PR No.		Date:
ection:		RCEF-PAS	SAI No.		Date:
STOCK NUMBER	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		Lot 1 Catering Services			
1	servingxday	Breakfast	38x5		
2	servingxday	Am snacks	38x5		
3	servingxday	Lunch	38x5		
4	servingxday	Pm snacks	38x5		
5	servingxday	Dinner	38x5		
		Note: With free-flowing: Brewed coffee (brown and white sugar) Nuts, candies & chocolates during session Drinks (water and juice) Also: Disinfect the area after the training session Food must be well-cooked 1-2 hours before time of meal Must have 3 viand of food (vegetable, meat, fish, soup and dessert and unli-rice) Lunch and Dinner Possible change of menu depends on the request of participants and TMT.		900/pax/day	171,000.00
		Lot 2 Training Hall and Accommodation			
6	day	Training Hall (5days, Sept. 9-13)	5		
		For Training Hall, complete with: •Good sound system •Tables and chairs •Proper lightings, with projector and white screen, and •Fully airconditioned			
7	pax/night	Accommodation (4 nights, Sept. 9-12, 2024)	35x4		110,000.00
		For the accommodations, complete with: •WI-FI connectivity •Well-sanitized room with beddings, pillow cases & blankets, •With sanitized bath towel, hygiene kits & toiletries, and •Fully airconditioned •3 pax per room			
		NOTHING FOLLOWS			
				AT	C 281,000.0
				AE	
Purpose/	Remarks:	To be used during the conduct of "Training on Pre Extension Workers of Central Luzon" on Septemb	er 9-13, 20	124 in Nueva Ecija.	uction for Agricultural
Signature):	Requested by:	Approv	ed by:	
Printed N		REINALYN C. GULEN		JOEY A BELARI	MINO, Ph.D.
Designati		OIC-Section Chief, PAS		Center Dir	rector
DENERIGE	ion.	Old Section Silvery 1118	_		

Government Complex, San Ramon, Dinalupihari, Rataan 2130 Contact Nos.: (847) 240-5035 | (63) 939 927 1886 | E-mail: ati Website: www.ati.da.gov.ph/rtc3; www.e-extension.gov.ph Submission of Proposal (Under Rule XVI Alternative Methods of Procurement [Sec 53.9] Small Value Procurement 202403098 REINALYN C. GULEN RFQ Number End-User RFO Date PR Number RFQ Sheet Number PR Date Please quote your lowest price on the item/s listed below, subject to the General Instructions below setforth, stating the shortest time of delivery. ELSA F. VICTORIA **BAC Chairman** GENERAL INSTRUCTIONS TO BIDDERS: Bidders are required to read the instructions and fill the blanks in typrewitten form or written legibly in permanent ink. DEADLINE FOR SUBMISSION OF QUOTATIONS/ BIDS SHALL BE ON : Date: Delivery/ Construction/ Labour period/ Services to be rendered shall be Ten (10) days upon the receipt of the approved Purchase Order / Work Order / Job Order, unless a different period is specified. Prospective Bidders / Suppliers are required to use this official quotation form in the accomplishment of their quotations/ bid proposals. Any specifications other than those required/stated in this form shall not be considered in the evaluation of the quotation/ bid/ award. Quotations must include all kinds of taxes for the item/s listed hereunder, including delivery charges. Price validity shall be for a period of sixty (60) calendar days from the deadline for submission of quotations Quotations/ Proposals shall be submitted to the Office of the BAC Secretariat, San Ramon, Dinalupihan, Bataan Only sealed quotations shall be accepted. The bidder is required to affix his signature across the flap of the sealed envelope Awarding shall be done by lot, unless so specified to be awarded by line item. Validity of stocks shall be 60 calendar days from the date of the opening of bids. 12 13 Any alternation shall have a/an counter signed of the prospective bidder or else the bid will be rejected Payments shall be pursuant to DBM Circular No. 2013-16 dated December 23, 2013 on Implementation of the Expanded Modified Direct Payment Scheme (ExMDPS) for Accounts Payable Due Creditors/Payees of all National Government Warranty shall be for a minimum period of three(3) months, in the case of Expendable Supplies & Materials, minimum of one (1) year Non-Expendable Supplies after acceptance by the procuring entity of the delivered supplies OTHER CONDITIONS ATI-RTC III RESERVES THE RIGHT TO REJECT ANY OR ALL QUOTATIONS, WAIVE ANY FORMALITY HEREIN AND ACCEPT ONLY QUOTATIONS MOST ADVANTAGEOUS TO THE GOVERNMENT. TOTAL AMOUNT UNIT PRICE ITEM NO. ITEMS & DESCRIPTION OTY. UNIT Lot 1 Catering Services (Sept. 9-13, 2024) Breakfast Serving x day 38x5 Serving x day Am snacks 38x5 Serving x day Lunch Pm snacks 4 38x5 Serving x day Dinner 38x5 5 Serving x day Brewed coffee (brown and white sugar) Nuts, candies & chocolates during session
Drinks (water and juice) Disinfect the area after the training session
 Food must be well-cooked 1-2 hours before time of meal Must have 3 viand of food (vegetable, meat, fish, soup and dessert and unli-rice) Lunch and Dinner

Possible change of menu depends on the request of participants and TMT. Lot 2 Training Hall and Accommodation Training Hall (5days, Sept. 9-13) day 6 For Training Hall, complete with: Good sound system ·Tables and chairs Proper lightings, with projector and white screen, and Fully airconditioned Accommodation (4 nights, Sept. 9-12, 2024) 35x4 pax/night For the accommodations, complete with ·WI-FI connectivity Well-sanitized room with beddings, pillow cases & blankets,
 With sanitized bath towel, hygiene kits & toiletries, and ·3 pax per room ***NOTHING FOLLOWS*** GRAND TOTAL Two Hundred Eighty-One Thousand Pesos (281,000.00) Approved Budget for the Contract (ABC) THE BIDS AND AWARDS COMMITTEE After having carefully read and accepted your General Instructions to Bidders, I/we submit you on the item at prices noted above. I/We understand that we have fully understood the minimum equirements of the project and agree to furnish delivery in conformity with the Tax Identification Number Bidder's Signature Over Printed Name **Business Name** E-mail address Telephone Number/ CP No. Business Address Date Accomplished Canvasser's Signature Over Printed Name

MENU (SEPTEMBER 9-13, 2024)

DAY 1			DM SNACK	DINNER
BREAKFAST	A.M. SNACK	LUNCH	Poof Spaghetti	Rice
Rice	Ensaymada	Rice	Blue lemonade	Fried Chicken
Tocino	Iced Tea	Eried Bangus w/ Atchara, Batchoy		Pork Sinigang
Tuyo		Chonselly		Mixed vegetables
Suuny Side-Up Egg		Banana		Pakwan
DAY 2			DA CNACK	DINNER
BREAKFAST	A.M. SNACK	LUNCH	KIVI. SIMACK	Rice
Rice	Palabok w/ puto	Rice	Iced tea	Lumpiang ubod
Spam	Cucumber lemonade	Beef caldereta	1000	Sarciadong tilapia
Daing na Bangus, Scrambled egg		Pakbet		Nilagang baboy
Mushroom Soup		Cordon Dieu		Melon
Coffee				
DAY 3			PM SNACK	DINNER
BREAKFAST	A.M. SNACK	LUNCH	Chibbonse sandwich	Rice
Rice	Carbonara	Rice	Orange juice	Pork steak
Embutido	Iced tea	Grilled Hempo	000	Shanghai
Egg		Sinigang na nipon		Batchoy
Bologna		Chicken afritada		Saging
Coffee		Mangga		
DAY 4			DM SNACK	DINNER
BREAKFAST	A.M. SNACK	LUNCH	F.M. GIVECE	Rice
Rice	Sandwich	Rice	A Seasons in Can	Sweet and Sour Chicken
Longganisa	Iced Tea	Chicken Inasal	4 SedSolls III cair	Pork BBQ
Egg		Menudo		Fried bangus belly
Coffee		Molo Soup		Melon
		Saging		
DAY 5			DW CNVCK	DINNER
BREAKFAST	A.M. SNACK	LUNCH	Champorado	Rice
Rice	Banana cue	Rice	Champorauo	Chicken Pastel
Corned beef	Pinapple orange in can	Hamunado	Iced Tea	Beef broccoli
Scrambled Egg		Fried tilapia		Nilagang gulay
Pandesal w/ butter		Sinigang na manok		Banana

PREPARED BY:
GISELLE ANNUE, MANGUBAT
ASS II