

Republic of the Philippines Department of Agriculture AGRICULTURAL TRAINING INSTITUTE

ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100 Tel. Nos. (63-2) 8929-8541 to 49 & 8928-7397 Fax No. (63-2) 8920-9792 Email: atl_director@atl.da.gov.ph & atl_director@yahoo.com URL: http://www.atl.da.gov.ph; www.e-extension.gov.ph

REQUEST FOR QUOTATION

DATE: 05/22/2023

PURCHASE REQUEST NO.: ADMIN FUND 2023-05-99

CANVASS NO. 74

Gentlemen

Please quote your lowest price, taxes included, and subject to	the terms and conditions that you may encounter
purposely for article (s) and/or service(s) enumerated below,	
quotation duly signed by your representative not later than	in the return envelope attached here with.

Very truly yours:

EDITHA S. VINUYA BAC Chairman

NO.	QTY	UNIT	ITEM AND DESCRIPTION	UNIT PRICE	TOTAL
			DAVIA		
			DAY 1		
	20		AM Snack - Lomi, fruit juice		
	20	100	Lunch - Lechon kawali, kare-kare, salmon soup, rice, fresh fruits, juice		
	20	serving	PM Snack - Pancit bambi with puto, sago juice DAY 2		
	22	serving	AM Snack - Arroz caldo with chicken and egg with tufo with bottled water		
	22	serving	Lunch - Inihaw na tilapia, pakbet, shrimp soup, fresh fruits, juice		
	22		PM Snack - Pancit bambi with puto, sago juice		
	2		Breakfast & Dinner - c/o provider - 3 viands, dessert and bottled water		
			DAY 3		
	22		AM Snack - Mami with siapao, fruit juice		
	22	serving	Lunch - Braised pork, stir-fry vegies, baked fish, soup, fresh fruits, juice		
	22	serving	PM Snack - Cake with ice cream, softdrinks		
	2	serving	Breakfast & Dinner - c/o provider - 3 viands, dessert and bottled water		
			Note: Buffet, with very satisfactory rating in the evaluation, flowing		
		1	coffee, waiter		
			The consumption of water and light in the use of the catering function		
			shall be borne by the caterer, (a) 1 to 30 pax - P100/day (b) 30 to 50 pax		
			- P200/day (c) 50 pax or more - P300/day. The caterer shall pay on the		
			first day of the event & shall be issued official receipt. It is the duty of		
			the requesting party to inform the caterer of the separate payment of utilities to be incurred		
			utilities to be incurred		
URPOS	SE:				
o be s	erved for 202:	B AFU-OD I	Mid-Year Assessment and Planning Workshop on July 5-7, 2023 at ATI-CO	Training	Facility.
			lity documents:		
∠Ma	yor's/Busines	s Permit			
Inc	ome Tax Retu	rn			
Not	tarized Omnib	us Sworn :	Statement		
\angle Phi	lGEPS Registr	ation Num	ber/Red Membership		
Cer	tificate of Sol	e Distribut	orship		
ote: P	ls. provide als	o the follow	wing: contact information such as email address and mobile/landline num	bers; Tax	Identification
umbe	r ànd Bank De	tails	888		

I hereby certify that I am in the position to furnish the above article(s), service(s) at the prices and in quantities as called for except as I have indicated. The articles are available in our stock for immediate delivery to the Agricultural Training Institute, Elliptical Road, Diliman, Quezon City

MODEL:	
DELIVERY PERIOD:	
WARRANTY PERIOD:	
PRICE VALIDITY:	Signature Over printed name of proprietor/Manager or Authorized Representative
CANVASSED BY:	
DATE:	