Regional Center Site, Rawis, Legazpi City, Albay

REQUEST FOR QUOTATION

Company Name Company Address				P.R. No. Date:	F 2304-0244 May 2, 2023	
Contact No.				-	SHOPPING UNI	DER WORLD BANK
PhilGEPS Certificate No.				MOP: TIN:	PROGRAM PROCUREMENT GUIDELINES	
Please quot	te your lowe		t price for the following item(s) specified below. Check/tick the "COMPLY" box if bid MPLY" boxes would be automatically rated as "FAILED".	-	the specification	s. A quotation
ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
			PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR MONREAL, MASBATE - GROUP 2			
			Venue: Monreal, Masbate			
1	1	LOT	Coaching and Mentoring Session on Procurement June 27, 2023 (Day 1)			
	41	pax	AM Snacks, Lunch and PM Snacks			
			June 28, 2023 (Day 2)			
	41	pax	AM Snacks, Lunch and PM Snacks			
2	1	LOT	Coaching and Mentoring Session on Finance June 29, 2023 (Day 1)			
	47	pax	AM Snacks, Lunch and PM Snacks			
		p w.r.	June 30, 2023 (Day 2)			
	47	pax	AM Snacks, Lunch and PM Snacks			
		107	Municipal Accountability Demostrati			
3	11	LOT	Municipal Accountabilty Reporting October 26, 2023 (Day 1)			
	31	nov	AM Snacks, Lunch and PM Snacks			
	31	pax	October 27, 2023 (Day 2)			
	31	pax	AM Snacks, Lunch and PM Snacks			
	- 01	μαλ	The state of Earlies and The state of			
4	1	LOT	Municipal Sustainability Planning Workshop October 30, 2023 (Day 1)			
	31	pax	AM Snacks, Lunch and PM Snacks			
			October 31, 2023 (Day 2)			
	31	pax	AM Snacks, Lunch and PM Snacks			
			Note: See attached Standard Requirements Form			
			Health Standards:			
			Inter-Agency Task Force (IATF) Compliant	Comply.		
			Note: In case of fortuitous events or other circumstances that the number of	☐ Comply		
			participants is reduced, adjustment shall be made prior to the conduct of the	☐ Comply		
			activity or in the succeeding days	_ = 00p.)		
			Page 1 of 1			
			Approved Budget for the Contract: PHP 150,000.00			
1. Price quota 2. DELIVERY	Y PERIOD: A	be valid for a per as specified in	iod of days from the date of submission. the Purchase Order			
		Monreal, Ma		**		
			rs: (a) as one contract (b) separate contracts per lot (c) separate contracts per IT, unless specified.	item		
			.%) of every day of delay of the cost of undelivered portion until such time completion and a of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV I			
			ailable under the circumstances.	nay rescind or termi	nate the contract,	, without prejudice
	documents to		h Valid Maugels or Duringes Desmit			
	EPS Certificat tion for AWAF		b. Valid Mayor's or Business Permit c. Latest Income Tax Return equired to submit the following documents:			
a. Omnibu	ıs Sworn Stat	ement b.	•			
9. For any cla	rifications	ou may contact th		023		
			ou or your duly authorized representative not later that the deadline on			
JUDEX D	ONNEL G.	LLAMOSO /				
DACO	Programa	ont Hood	Signature Over Brinted Name of Convescer	Signature O.	or Printed Name	of Riddor