

034-2024

Name of Procuring Entity: LGU San Fernando	Request for Quotation (P.R. No.): 02-0023-6-2022
Revised on:	Date: FEB. 08, 2022
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User :
COMPANY NAME:	
ADDRESS:	
TEL NO./FAX NO.:	
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of <u>Feb. 11, 2022</u> in the return envelope attached herewith.	

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- Delivery period within **3 days** upon receipt of the approved funded Purchase Order (P.O.)
- Warranty shall be for a minimum of three (3) months for supplies & materials from dated of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days
- PhilGEPS Registration Certificate shall be attached upon submission of the quotation
- Bidders shall submit original brochures showing certifications of the product, if applicable


FOR. ROMERO F. NAVAJA, MGA, REB
 Chairman, BAG

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	DAY 1:				
	Meals Breakfast(Pork tocino, Egg with coffee)	200	Covers		
	Meals Lunch (Fried Chicken & Beef Steak with drinks)	200	Covers		
	Meals Dinner (Fish Paksiw & Chupsoy with drinks)	200	Covers		
	AM & PM Snacks (Burger & Special Mamon with Drinks)	200	covers		
	Day 2 :				
	Meals Bfast (HAm & Scrambled Egg with drinks)	200	Covers		
	Meals Lunch (Fried Fish & Garlic Shrimp with drinks)	200	Covers		
	Meals Dinner (Sweet & sour fish and chicken adobo with drinks)	200	covers		
	AM & PM Snacks (Kakanin & Chicken sandwich with drinks)	200	Covers		

TOTAL**P 192,000.00**

Brand and Model: _____ Warranty : _____
 Delivery Period : _____ Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above./