



**DEPARTMENT OF AGRICULTURE**

Regional Field Office XIII

Capitol Site, Butuan City

Tel. No: (085) 342-4092; Telefax No.: (085) 341-2114

Email add: ored.dacaraga@gmail.com; Website: www.caraga.da.gov.ph

**REQUEST FOR QUOTATION**

Date: \_\_\_\_\_

Quotation #: \_\_\_\_\_

Name of Company \_\_\_\_\_

Address \_\_\_\_\_

TIN No. \_\_\_\_\_

Please quote your lowest price inclusive of taxes the items/s listed below, subject to the General Conditions below, stating the shortest time of delivery. Submit your quotation duly signed by your representative not later than 3 days upon receipt in sealed envelope market with the reference no.

(PR#: 23-047-SP 167)

  
**JANNY M. CONCON**

Chairman/Bids and Awards Committee

ITEM No.	ITEM & DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL COST
	<b>Provision of Food and Billeting for the conduct of UnladLokal Coffee Table Book covering Surigao del Sur on July 24-28,2023 in Surigao del Sur.</b>				
<b>LOT 2</b>	<b>TANDAG CITY</b>				
	<b>JULY 27,2023</b>				
	AM SNACKS: CHICKEN SIOPAO AND JUICE	pax	10		
	LUNCH: RICE,BUTTERED CHICKEN,FISH TINOLA,ADOBONG KANGKONG,FRUITS AND FRUIT JUICE	pax	20		
	PM SNACKS: MEATROLL AND JUICE	pax	20		
	DINNER: RICE,CHICKEN ADOBO,FISH ESCABECHE,FRUITS AND FRUIT JUICE	pax	20		
	<b>JULY 28,2023</b>				
	BREAKFAST: RICE,EGG AMPALAYA,FISH FILLET,FRUITS AND COFFEE	pax	10		
	AM SNACKS: MEATROLL AND JUICE	pax	10		
	LUNCH: RICE,LUMPIANG SHANGHAI,PORK HUMBA,FRUITS AND FRUIT JUICE	pax	10		
	<b>Terms and conditions:</b>				
	*Free flowing coffee and water				

ABC: 74,000.00      **71,800.00**  
Source of fund: **SAAD 2023**

Note:

- All entries must be typewritten/printed in ink.
- Delivery period within \_\_\_\_\_ calendar days.
- Warranty shall be for a period of six (6) months for supplies & materials, one (1) year for equipment from date of acceptance by procuring entity.
- Price validity shall be for a period of \_\_\_\_\_ calendar days
- PhilG&PS Registration Certificate, Business Permit, DTI Certificate and Tax Registration Certificate shall be attached upon submission of the quotation, if applicable.
- Bidders shall submit original brochures showing certification of the products being offered.
- Winning bidder(s) from outside Butuan City must appear personally or sent authorized representative to sign contract and claim payments.

After having carefully read and accepted your General Conditions, I/We quote on the item at prices noted above.

Printed Name/Signature of Company \_\_\_\_\_

Tel. No. / Cellphone No. /Email address \_\_\_\_\_

Date \_\_\_\_\_

Name and Signature of Convoasser \_\_\_\_\_



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Address \_\_\_\_\_

TIN No. \_\_\_\_\_

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(PR#: 23-067-SP187)

*[Signature]*  
**HENRY M. CONCON**  
Chairman, Bids and Awards Committee

ITEM No.	ITEM & DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL COST
	<b>Provision of Food and Billeting for the conduct of UnladLokal Coffee Table Book covering Surigao del Sur on July 24-28,2023 in Surigao del Sur.</b>				
<b>LOT 1</b>	<b>BISLIG CITY</b>				
	<b>July 24,2023</b>				
	AM SNACKS: CHICKEN SIOPAO AND JUICE	pax	10		
	LUNCH: RICE,BUTTERED CHICKEN,FISH TINOLA,ADOBONG KANGKONG,FRUITS AND FRUIT JUICE	pax	20		
	PM SNACKS: MEATROLL AND JUICE	pax	20		
	DINNER: RICE,CHICKEN ADOBO,FISH ESCABECHE,FRUITS AND FRUIT JUICE	pax	20		
	<b>July 25,2023</b>				
	BREAKFAST: RICE,EGG AMPALAYA,FISH FILLET,FRUITS AND COFFEE	pax	5		
	AM SNACKS: MEATROLL AND JUICE	pax	20		
	LUNCH: RICE,LUMPIANG SHANGHAI,PORK HUMBA,FRUITS AND FRUIT JUICE	pax	20		
	PM SNACKS: MEATROLL AND JUICE	pax	20		
	DINNER: RICE,CHICKEN ADOBO,FISH ESCABECHE,FRUITS AND FRUIT JUICE	pax	20		
	<b>July 26,2023</b>				
	BREAKFAST: RICE,FRIED DANGGIT,FRIED EGG,FRUITS AND COFFEE	pax	20		
	AM SNACKS: SLICED CAKE AND JUICE	pax	20		
	LUNCH: RICE,CHICKEN CURRY,PORKCHOP,FRUITS AND FRUIT JUICE	pax	20		
	PM SNACKS: BURGER AND JUICE	pax	20		
	DINNER: RICE,FISH STEAK,BULALO SOUP,FRIED CHICKEN,FRUITS, FRUIT JUICE	pax	20		
	<b>Terms and conditions:</b>				
	*Free flowing coffee and water				
				ABC: 74,100.00	71,000.00
				Source of fund: SAAD 2023	

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- All entries must be typewritten/printed in ink.
  - Delivery period within \_\_\_\_\_ calendar days.
  - Warranty shall be for a period of six (6) months for supplies & materials, one (1) year for equipment from date of acceptance by procuring entity.
  - Price validity shall be for a period of \_\_\_\_\_ calendar days
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Printed Name/Signature of Company \_\_\_\_\_

Name and Signature of Convasser \_\_\_\_\_

Tel. No. / Cellphone No. /Email address \_\_\_\_\_

Date \_\_\_\_\_