



## REQUEST FOR QUOTATION

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

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

\_\_\_\_\_  
 Address

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

Please quote your lowest price inclusive of taxes in the items/s listed, 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 marked with the reference no. (PR # 24-AM-19).

**ABEL F. WAGAS**  
 Chairman, Bids and Awards Committee

ITEM No.	ITEM & DESCRIPTION	BRAND MODEL	UNIT	QUANTITY	UNIT COST	TOTAL COST
	Provision of Food, Venue and Billeting for the Conduct of Enterprise Operations Manual Preparation and Organizational Policy Formulation.					
	<b>Lot 1</b>					
	Venue : Agusan del Norte					
	Date : August 21-23, 2024					
	Menu					
	<b>DAY 1</b>					
	Breakfast	Rice, Pork Tocino, Corned Beef, Hot Chocolate/Coffee	pax	20		
	AM Snacks	Puto Maya w/ Mango & Sikwate	pax	25		
	Lunch	Rice, Pork Nilaga, Sweet & Sour Fish, Garden Salad, Fruit & Drinks	pax	25		
	PM Snacks	Cassava Cake & Fresh Juice	pax	25		
	Dinner	Rice, Fish Tinola, Beef Mechado, Pipino Salad, Fruits	pax	25		
	Billeting		pax	25		

ABC: Lot 1: 107,000.00  
 Source of fund: MOP GAA 2024

**General Conditions:**

1. All entries must be typewritten/printed in ink.
2. Delivery period within \_\_\_\_\_ calendar days based on the contract.
3. 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.
4. Price validity shall be for a period of \_\_\_\_\_ calendar days
5. PhilGEPS Registration Certificate, Business Permit, DTI Certificate and Tax Registration Certificate shall be attached upon submission of the quotation, if applicable.
6. Bidders shall submit original brochures showing specification of the products being offered.
7. Winning bidder(s) from outside Butuan City must appear personally or sent authorized representative to signed contract and claimed payments.

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

\_\_\_\_\_  
 Signature over Printed Name of Authorized Representative

\_\_\_\_\_  
 Signature over Printed Name of Convasser

\_\_\_\_\_  
 Tel. No. / CP No. / email address

\_\_\_\_\_  
 Date





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

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

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 TIN No.

Please quote your lowest price inclusive of taxes in the items/s listed, 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 marked with the reference no. (PR # 24-05-Khatig)

**ABEL R. WAGAS**  
 Chairman, Bids and Awards Committee

ITEM No.	ITEM & DESCRIPTION	BRAND MODEL	UNIT	QUANTITY	UNIT COST	TOTAL COST
	<b>DAY 2</b>					
	Breakfast Rice, Fish Paksiw, Boiled Egg, Fruits		pax	20		
	AM Snacks Binignit with Bread		pax	25		
	Lunch Rice, Pork Menudo, Shrimp Sinigang, Pipino		pax	25		
	Salad, Fruit & Drinks					
	PM Snacks Meatroll & Juice		pax	25		
	Dinner Rice, Chicken Afritada, Fish Tinola, Pinakbet,		pax	25		
	Salad					
	Billeting		pax	25		
	<b>DAY 3</b>					
	Breakfast Rice, Fish Paksiw, Tortang Talong, Fruits		pax	20		
	AM Snacks Banana Cake & Juice		pax	25		
	Lunch Rice, Pork Afritada, Fried Fish, Garden Salad,		pax	25		
	Fruits & Drinks					
	PM Snacks Siopao & Canned Juice		pax	25		
	*Free flowing coffee					

ABC: Lot 1: 107,000.00  
 Source of fund: MOP GAA 2024

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 Signature over Printed Name of Conasser

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 Tel. No. / CP No. / email address

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 Date





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

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

Address \_\_\_\_\_

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

Please quote your lowest price inclusive of taxes in the items/s listed, 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 marked with the reference no. (PR # 2402-AM050)

**ABEL F. WAGASA**

*Chairman, Bids and Awards Committee*

ITEM No.	ITEM & DESCRIPTION	BRAND MODEL	UNIT	QUANTITY	UNIT COST	TOTAL COST
	Provision of Food, Venue and Billeting for the Conduct of Enterprise Operations Manual Preparation and Organizational Policy Formulation.					
	<b>Lot 2</b>					
	Date: September 18-20, 2024					
	Venue: San Francisco, Agusan del Sur					
	Menu					
	<b>Day 1</b>					
	Breakfast : Rice, Tocino, Egg tortillas, Garden Salad, Coffee/Chocolate		pax	20		
	A.M Snacks : Puto maya with Mango and Coffee/Hot Choco		pax	25		
	Lunch : Rice, Beef Steak, Native Chicken Tinola, Chopsuey, Fruits and Drinks		pax	25		
	P.M Snacks : Chocolate Moist Cake & Iced Tea		pax	25		
	Dinner : Rice, Chicken Adobo, Kinilaw, Sauted Vegetables and Drinks		pax	25		
	Billeting		pax	25		

ABC: Lot 2 : 107,000.00  
 Source of fund: MOP GAA 2024

**General Conditions:**

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3. 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.
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\_\_\_\_\_  
*Signature over Printed Name of Authorized Representative*

\_\_\_\_\_  
*Signature over Printed Name of Conasser*

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 Tel. No. / CP No. / email address

\_\_\_\_\_  
 Date





## REQUEST FOR QUOTATION

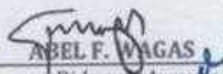
Date: \_\_\_\_\_  
 Quotation #: \_\_\_\_\_

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

\_\_\_\_\_  
 Address

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 TIN No.

Please quote your lowest price inclusive of taxes in the items/s listed, 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 marked with the reference no. (PR # 2024-100000)

  
**ABEL F. WAGAS**  
 Chairman, Bids and Awards Committee

ITEM No.	ITEM & DESCRIPTION	BRAND MODEL	UNIT	QUANTITY	UNIT COST	TOTAL COST
	<b>Day 2</b>					
	Breakfast : Rice, Embotido (Pork), Fish Paksiw, Stir Fried Bean		pax	20		
	Coffee/Chocolate					
	A.M Snacks : Empanada and Canned Juice		pax	25		
	Lunch : Rice, Fried Chicken, Sinigang (Pork), Guso Salad		pax	25		
	Fruits, Drinks					
	P.M Snacks : Suman / Kakanin and Sikwate		pax	25		
	Dinner : Rice, Fish Fillet (Sweet & Sour), Afritada (Pork).		pax	25		
	Pinakbet and Drinks					
	Billenting		pax	25		
	<b>Day 3</b>					
	Breakfast : Rice, Sunny side up, Dried Fish, Sotanghon,		pax	20		
	Fruits, Coffee/ Hot Choco					
	A.M Snacks : Cassava Cake & Canned Juice		pax	25		
	Lunch : Rice, Chicken Cordon Bleu, Beef Caldereta,		pax	25		
	Vegetable Salad, Fruits, Drinks					
	P.M Snacks : Spaghetti with Bread and Canned Juice		pax	25		
	<i>*free flowing coffee</i>					

ABC: Lot 2 : 107,000.00  
 Source of fund: MOP GAA 2024

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3. 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.
4. Price validity shall be for a period of \_\_\_\_\_ calendar days
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6. Bidders shall submit original brochures showing specification of the products being offered.
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After having carefully read and accepted your General Conditions, I/We quote on the item at prices noted above.

\_\_\_\_\_  
 Signature over Printed Name of Authorized Representative

\_\_\_\_\_  
 Signature over Printed Name of Conasser

\_\_\_\_\_  
 Tel. No. / CP No. / email address

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 Date





## REQUEST FOR QUOTATION

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

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

\_\_\_\_\_  
 Address

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

Please quote your lowest price inclusive of taxes in the items/s listed, 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 marked with the reference no. (PR # 24-02-AR-029)

**ABEL F. WAGAS**  
 Chairman, Bids and Awards Committee

ITEM No.	ITEM & DESCRIPTION	BRAND MODEL	UNIT	QUANTITY	UNIT COST	TOTAL COST
	Provision of Food, Venue and Billeting for the Conduct of Enterprise Operations Manual Preparation and Organizational Policy Formulation.					
	<b>Lot 3</b>					
	Date: September 25-27, 2024					
	Venue: Prosperidad, Agusan del Sur					
	Menu					
	<b>Day 1</b>					
	Breakfast : Rice, Tocino, Tortang Talong, Sauted Vegetable, Coffee/Chocolate		pax	20		
	A.M Snacks : Suman Malagkit & Coffee/Hot Choco		pax	25		
	Lunch : Rice, Garlic Shrimp, Kinilaw, Chopsuey, Fruits, Drinks		pax	25		
	P.M Snacks : Maja Blanca and Iced Tea		pax	25		
	Dinner : Rice, Chicken Adobo, Fish Fillet, Pinakbet, Fruits and Drinks		pax	25		
	Billeting		pax	25		

ABC: Lot 3 : 103,250.00  
 Source of fund: MOP GAA 2024

**General Conditions:**

1. All entries must be typewritten/printed in ink.
2. Delivery period within \_\_\_\_\_ calendar days based on the contract.
3. 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.
4. Price validity shall be for a period of \_\_\_\_\_ calendar days
5. PhilGEPS Registration Certificate, Business Permit, DTI Certificate and Tax Registration Certificate shall be attached upon submission of the quotation, if applicable.
6. Bidders shall submit original brochures showing specification of the products being offered.
7. Winning bidder(s) from outside Butuan City must appear personally or sent authorized representative to signed contract and claimed payments.

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

\_\_\_\_\_  
 Signature over Printed Name of Authorized Representative

\_\_\_\_\_  
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\_\_\_\_\_  
 Tel. No. / CP No. / email address

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

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\_\_\_\_\_  
 Address

\_\_\_\_\_  
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Please quote your lowest price inclusive of taxes in the items/s listed, 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 marked with the reference no. [PR # 24-02-140.049]

**ABEL F. MAGAS**  
 Chairman, Bids and Awards Committee

ITEM No.	ITEM & DESCRIPTION	BRAND MODEL	UNIT	QUANTITY	UNIT COST	TOTAL COST
	<b>Day 2</b>					
	Breakfast : Rice, Sunny-Side up egg, Fried Fish, Garden Salad, Coffee/Chocolate		pax	20		
	A.M Snacks : Kakanin & Fresh Juice		pax	25		
	Lunch : Rice, Native Chicken Tinola, Pork Menudo, Buttered Vegetables, Fruit Salad, Drinks		pax	25		
	P.M Snacks : Chiffon Cake & Lemon Juice		pax	25		
	Dinner : Rice, Chicken Terriyaki, Beef with Broccoli, Nangka Salad, Fruits and Drinks		pax	25		
	Billeting		pax	25		
	<b>Day 3</b>					
	Breakfast : Rice, Pork Embutido, Corned Beef with Patatas, Vegetable Lumpia, Coffee/ Hot Choco		pax	20		
	A.M Snacks : Banana Cake & Fresh Juice		pax	25		
	Lunch : Rice, Fish Tinola, Pork Caldereta, Law-oy, Salad, Fruits, Drinks		pax	25		
	P.M Snacks : Empanada & Canned Juice		pax	25		
	<i>*free flowing coffee</i>					

ABC: Lot 3 : 103,250.00  
 Source of fund: MOP GAA 2024

**General Conditions:**

1. All entries must be typewritten/printed in ink.
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**ABEL F. WAGAS**  
 Chairman, Bids and Awards Committee

ITEM No.	ITEM & DESCRIPTION	BRAND-MODEL	UNIT	QUANTITY	UNIT COST	TOTAL COST
	Provision of Food, Venue and Billeting for the Conduct of					
	Enterprise Operations Manual Preparation and Organizational					
	Policy Formulation.					
	<b>Lot 4</b>					
	Venue : Surigao del Sur					
	Date : October 23-25, 2024					
	Menu					
	<b>DAY 1</b>					
	Breakfast	Rice, Fish Paksiw, Meat Loaf, Fruits	pax	20		
	AM Snacks	Banana Cue & Juice	pax	25		
	Lunch	Rice, Grilled Fish, Pork Binagoongan, Lumpia Vegetable	pax	25		
		Fruit & Drinks				
	PM Snacks	Puto Maya & Hot Sikwate	pax	25		
	Dinner	Rice, Beef Nilaga, Fish Fillet, Law-oy, Fruits & Drinks	pax	25		
	Billeting		pax	25		

ABC: Lot 4 : 107,000.00  
 Source of fund: MOP GAA 2024

**General Conditions:**

1. All entries must be typewritten/printed in ink.
2. Delivery period within \_\_\_\_\_ calendar days based on the contract.
3. 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.
4. Price validity shall be for a period of \_\_\_\_\_ calendar days
5. PhilGEPS Registration Certificate, Business Permit, DTI Certificate and Tax Registration Certificate shall be attached upon submission of the quotation, if applicable.
6. Bidders shall submit original brochures showing specification of the products being offered.
7. Winning bidder(s) from outside Butuan City must appear personally or sent authorized representative to signed contract and claimed payments.

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\_\_\_\_\_  
 Signature over Printed Name of Authorized Representative

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 Tel. No. / CP No. / email address

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 Date





## REQUEST FOR QUOTATION

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

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

Address \_\_\_\_\_

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

Please quote your lowest price inclusive of taxes in the items/s listed, 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 marked with the reference no. (PR # 24-08-ATRO-01)

**ABEL F. WAGAS**  
 Chairman, Bids and Awards Committee

ITEM No.	ITEM & DESCRIPTION	BRAND MODEL	UNIT	QUANTITY	UNIT COST	TOTAL COST
<b>DAY 2</b>						
Breakfast	Rice, Boiled Eggf, Tortang Talong, Fruits		pax	20		
AM Snacks	Suman & Sikwate		pax	25		
Lunch	Rice, Fish Tinola, Pork Adobo, Garden Salad, Fruits, Tapioca, & Drinks		pax	25		
PM Snacks	Banana Cake & Juice		pax	25		
Dinner	Rice, Beef Menudo, Fried Fish, Guso/Lato Salad, Fruits & Drinks		pax	25		
Billeting			pax	25		
<b>DAY 3</b>						
Breakfast	Rice, Ampalaya with Egg, Pork Chorizo, Fruits		pax	20		
AM Snacks	Puto Maya & Sikwate		pax	25		
Lunch	Rice, Pork Humba, Fish w/ Black Beans, Mixed Vegetables, Fruits & Drinks		pax	25		
PM Snacks	Suman & Bottled Juice		pax	25		
	<i>*Free flowing coffee</i>					

ABC: Lot 4: 107,000.00  
 Source of fund: MOP GAA 2024

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