

Republic of the Philippines 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 QUOTA	TION	17769						
	(4)	Date:Quotation #:							
			Quotation #.						
	Name of Company								
	Address								
	MINI N.								
shortest time	TIN No. te your lowest price inclusive of taxes the items/s listed below, of delivery. Submit your quotation duly signed by your represe the reference no. {PR#: 25-52-5641}.		ot later	thanin					
ITEM No.	ITEM & DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL COST				
TEMNO	Provision of Catering Services for the Conduct of Training on Abaca Fiber Grading and Classification	ONLI	QII	OATT COST	TOTAL COST				
mgo/dwine	U1		6	8.1					
Lot 1	Venue: Brgy. Hall, San Juan, Alegria, SDN								
	Day 1 (August 19, 2025)	may	34						
	AM Snacks: Burger and Fresh Fruit Juice Lunch: Rice, Pork Afritada, Fried Fish, Pancit Guisado, Fruit Salad	pax	54						
	and Fresh Fruit Juice	pax	34						
	PM Snacks: Banana/Camote Cue and Fresh Fruit Juice	pax	34						
	Day 2 (August 20, 2025)	-			*				
	AM Snacks: Chocolate Cake and Fresh Fruit Juice	pax	34						
	Lunch: Rice, Pork Chop, Chicken Adobo, Guisadong Monggo,	pax	34						
	Macaroni Salad and Fresh Fruit Juice PM Snacks: Puto Cheese and Hot Choco	pax	34						
	Terms and Conditions:								
	With unlimited coffee and water								
	4								
			100	44 300 00					
		ABC: 44,200.00 Source of fund: SAAD 2025							
Note	1. All entries must be typewritten/printed in ink. 2. Delivery period within calendar days. 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 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 brachures showing certification of the products being affered. 7. 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								
	Name and Signature of Converser	Tel. No. / Celiphone No. /Email address							
				Dec					



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185			Date:Quotation #:					
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	1 000000000000000000000000000000000000							
	Address							
hortest time	TIN No. te your lowest price inclusive of taxes the items/s listed below, s of delivery. Submit your quotation duly signed by your represent the reference no. (PR#:	subject t ntative n	ot later t	hanin	sealed envelope			
ITEM No.	ITEM & DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL COST			
	Provision of Catering Services for the Conduct of Training on Abaca Fiber Grading and Classification							
Lot 2	Venue: Brgy. Hall, Biyabid, Sison, SDN		*					
	Day 1 (August 26, 2025)							
	AM Snacks: Buko Pie and Fresh Fruit Juice	pax	34					
	Lunch: Rice, Fish Tinola, Chicken Adobo, Steamed Vegetable with Ginamos, Fruit Salad and Fresh Fruit Juice	pax	34					
	PM Snacks: Mamon and Fresh Fruit Juice	pax	34					
	Day 2 (August 27, 2025)				*			
	AM Snacks: Chocolate Cake and Fresh Fruit Juice	pax	34					
	Lunch: Rice, Chicken Lumpia, Buttered Chicken, Guisadong Monggo, Mango Tapioca and Fresh Fruit Juice	pax	34					
	PM Snacks: Puto Cheese and Hot Choco	pax	34					
	Terms and Conditions:							
	With unlimited coffee and water							
					25			
		ABC: 44,200.00 Source of fund: SAAD 2025						
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	After having carefully read and accepted your General Conditions, I/We quote on the Item at prices noted above Printed Name/Signature of Company							
		2000000 - 4000000000 - 40000000 A 40000000 A 40000000 A 40000000 A 40000000 A 400000000						
	Name and Signature of Canvasser	Tel. No. / Cellphone No. /Email address						
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