



REQUEST FOR QUOTATION

Date : _____

RFQ No. 2019-07-

PR No. 2019-07-118

Name of Company : _____

Address : _____

Business Permit No. : _____

TIN No. : _____

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation. Submit your quotation duly signed by you or your duly representative not later than _____

Open quotations may be submitted, manually or through facsimile or email at the address and contract numbers indicated below.

MARY ANN FE R. CRISOL

Chief-Property Section
 Procurement Officer

After having carefully read and accepted the Terms and conditions, I/we submit our quotation/s for the item/s as follows :

ITEM DESCRIPTION	Quantity (QTY)	Approved Budget of the Contract	OFFER					REMARKS
			PRICE			Compliance w/ Technical Specifications		
			QTY	Unit Price	Total Price	Yes	No	
Catering services (1 lunch & 2 snacks (am/pm) for the Customized Seminar on the Implementation on the Use of Government Accounting Manual (GAM) for the Sr. Bookkeepers of DepEd - Division of Camarines Sur Venue : Camarines Sur Batch 1 (August 26-29, 2019) Participants 43 pax 650.00/pax Resource Persons (RPs) Day 1 - 2 RPs 2 pax 650.00/pax Day 2 - 1 RP 1 pax 650.00/pax Day 3 - 1 RP 1 pax 650.00/pax Day 4 - 1 RP 1 pax 650.00/pax Training Coordinators/IT Assistant/Inspector (Day 1) 4 pax 650.00/pax Training Coordinators/Inspector (Days 2 to 4) 2 pax 650.00/pax Batch 2 (August 27-30, 2019) Participants 42 pax 650.00/pax Resource Persons (RPs) Day 1 - 2 RPs 2 pax 650.00/pax Day 2 - 1 RP 1 pax 650.00/pax Day 3 - 1 RP 1 pax 650.00/pax Day 4 - 1 RP 1 pax 650.00/pax Training Coordinator/IT Assistant (Days 1 to 3) 2 pax 650.00/pax Collecting Officer & Driver (Day 1) 2 pax 650.00/pax Training Coord./IT Asst./Inspector (Day 4) 4 pax 650.00/pax Amenities/Terms: - Free use of Hall (8:00 a.m. - 5:00 p.m.) - Standard Backdrop (for Classes 1 & 2) - Standard Sounds and Lights - Stage with Podium and Microphone - Free use of LED/LCD Projector w/ Projector Screen - Uniformed and well-trained wait staff - Standby Generator - Additional three(3) microphones - Whiteboard w/ marker & eraser - Free flowing coffee and unlimited rice - Indicate complimentary meals, if any - Submit daily menu proposals for approval - Preferably assisted buffet - Parking Area to at least 10 cars - Subject to adjustments to actual number of pax after the 1st day Total Cost 241,800.00								

Signature over Printed Name _____

TERMS AND CONDITIONS:

Contact Nos. (Landline and Mobile); Email address _____

- Bidders shall provide correct and accurate information required in this form.
- Bidders may quote for any or all the items.
- Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
- Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- Quotations exceeding the Approved Budget for the Contract shall be rejected.
- Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
- The item/s shall be delivered within ten (10) calendar days from receipt of purchase order.
- The GPPB-TSO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The GPPB – TSO shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.