

**REQUEST FOR QUOTATION**

Standard Form Number SF-Good 60  
Revised on: May 24, 2009

\_\_\_\_\_  
Company Name and T.I.N.

\_\_\_\_\_  
Address

Vat/Non-Vat \_\_\_\_\_, CREDIT: \_\_\_\_\_

Please quote your lowest price on the item(s) below, subject to the general conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_ in the return envelope attached herewith.

**ARMANDO G. SIMBANO**

Procurement Officer

Item No./ Stock No.	Item and Description	Approved ABC/ unit	Qty.	Unit	Unit Cost	Total Cost
<b>CATERING SERVICES</b>						
<b>Lanao del Norte</b>						
	AM Snacks	65.00	20	pax		
	Lunch	220.00	20	pax		
	PM Snacks	65.00	20	pax		
	Dinner	220.00	20	pax		
<b>Misamis Oriental</b>						
	AM Snacks	65.00	45	pax		
	Lunch	220.00	45	pax		
	PM Snacks	65.00	45	pax		
	Dinner	220.00	45	pax		
<b>Camiguin</b>						
	AM Snacks	65.00	10	pax		
	Lunch	220.00	10	pax		
	PM Snacks	65.00	10	pax		
	Dinner	220.00	10	pax		
	<b>(For the conduct of Training on Disaster Preparedness/Climatology for Indigenous Peoples (IPs) Mindanao Cluster)</b>					

Canvasser: \_\_\_\_\_

Name and Signature

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

\_\_\_\_\_  
Printed Name/Signature

\_\_\_\_\_  
Tel. No./Cellphone No.

\_\_\_\_\_  
Date

**GENERAL CONDITIONS:**

- All entries must be filled in, legible, preferably typewritten/encoded.
- Bidders must submit documentary requirements indicated in the Checklist below.
- Any alteration/erasure/overwriting shall be initialed by the bidder or his authorized representative.
- Delivery must be within five (5) calendar days upon receipt of the Purchase Order.
- Item/s delivered must have warranties for unit replacements, parts, labor or other services.
- Price offer validity shall be for a period of six (6) months from the Bidder's RFQ date.
- Transactions with BFAR shall mean compliance by the winning Bidder with the bid proposal and delivery requirements before processing of payment.
- Failure to comply with these conditions shall mean DISQUALIFICATION of your bid.

Checklist of Documentary Requirements (Certified True Copy)	ABC below P50,000	ABC above P50,000	ABC above P500,000
1. Business Permit	√	√	√
2. PhilGEPS Registration Number	√	√	√
3. Omnibus Sworn Statement	-	√	√
4. Income Tax Return	-	-	√
5. Professional License & Curriculum Vitae (Consultancy)	√	√	√
6. PCAB License (Infrastructure)	√	√	√
7. NFCC (Infrastructure)	√	√	√

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**ARMANDO G. SIMBANO**

Procurement Officer

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	<b>Misamis Occidental</b>					
	AM Snacks	65.00	20	pax		
	Lunch	220.00	20	pax		
	PM Snacks	65.00	20	pax		
	Dinner	220.00	20	pax		
	<b>Bukidnon</b>					
	AM Snacks	65.00	40	pax		
	Lunch	220.00	40	pax		
	PM Snacks	65.00	40	pax		
	Dinner	220.00	40	pax		
	<b>(For the conduct of Training on Disaster Preparedness/Climatology for Indigenous Peoples (IPs) Mindanao Cluster)</b>					
	x x x nothing follows x x x					

Canvasser: \_\_\_\_\_  
Name and Signature

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

\_\_\_\_\_  
Printed Name/Signature

\_\_\_\_\_  
Tel. No./Cellphone No.

\_\_\_\_\_  
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2. PhilGEPS Registration Number	√	√	√
3. Omnibus Sworn Statement	-	√	√
4. Income Tax Return	-	-	√
5. Professional License & Curriculum Vitae (Consultancy)	√	√	√
6. PCAB License (Infrastructure)	√	√	√
7. NFCC (Infrastructure)	√	√	√