Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

| M-QP-DILG-AS-RO-10-07 | | | | | | | | | | |
|-----------------------|-----------|--------|--|--|--|--|--|--|--|--|
| Rev. No. | Eff. Date | Page | | | | | | | | |
| 01 | 06.01.23 | 1 of 1 | | | | | | | | |

| DILG | | (Add | dress) | | | | BOEAN LANGE | Date Page 11.23 1 of 1 |
|--|--|--|--|--|--------------------------|--|---|---|
| DE OF PROCUREMENT: | | | | | RFQ No. : | 2023-99- 273 | | |
| ne of Procuring Entity: | | Maria | | | Date: | 11-14-2 | 3 | |
| ce/End User: | DILG R1 | | | | | 111 | | His Control |
| pany Name (TO BE | | | 1000 | | 1901550 | | | |
| ED OUT BY SUPPLIER): | | | | | | | | |
| ress (TO BE FILLED OUT SUPPLIER) | | | | | | | | |
| BE FILLED OUT BY SUP | No. PLIER) | | | | | | | |
| | ce for the requirements listed hereunde | | | THE RESERVE AND ADDRESS OF THE PERSON NAMED IN | stated below a | and submit to this office | duly signed: | |
| idders may quote for any or a rice quotation(s) to be denon s duties and/or levies payabl quotations exceeding the Appl ected. ward of contract shall be madest rated offer (for consulting | all items. ninated in Philippine Peso shall include all e. | Any interling representative The DILG significant of the control of the | neations, era e(s). hall have the damages equ | right to inspect a | nth of one percer | d only if they are signed or goods to confirm their connt (0.1%) of the value of the shall rescind the contract ract, without prejudice to o | formity to the technical e goods not delivered w once the cumulative am | specifications. ithin the prescribe ount of liquidated |
| | T FOR THE CONTRACT (ABC): | | | J. Y. L. | 1 | _ ^ _ | | |
| PHF | 60,000.00 | PEDRO D. GONZALES | | | | | | |
| | | BAC Chairperson | | | | | | |
| ЕМ . | | | | | BUDGET FOR RACT (ABC) | STATEMENT OF | SERVICE P | |
| IO. ITEM DESCRIPTION | | QTY. | UNIT | ABC PER ITEM | TOTAL ABC | COMPLIANCE | OFFER PER ITEM | TOTAL OFFER |
| Meals and Sr Lunch) on No | Break Fast, nacks (AM & PM Snack, ovember 22, 2023 | 50 | pax | 1,200.00 | | | | |
| Package Inclusion | ns: | | | | | | | |
| >Usage of Function | on Hall | MEDITE | | | | | | 1 |
| >Overflowing coff | ee and iced tea or juice | | | | | | | |
| >Assistance of pr | ofessional waitstaff | | | | | | About East | |
| >Use of LCD Proj | ector and white screen | BIRE | | | | | | |
| >Use of basic sou | ind system | | | all the last | Hydron | | | |
| >Complimentary p | parking area | | | THE STATE OF | THE L | | | |
| *Please submit your Que REQUIRED DOCUMENT Submission of Bid/Outliness/Mar 2. Latest Income/Bus 3. Menu (for procure 4. PhilGEPS Registrate Prior to Issuance of 5. Omnibus Sworn State 6. Special Power of A Secretary's Certificate | notations received after the deadline. Intotation for the WHOLE LOT. INTS: Offer: Inyor's Permit Siness Tax Return/Tax Clearance Interment with meals and snacks) Ition Number Notice of Award (NOA) Interment Int | | | | | | GRAND TOTAL PER LOT: | |
| ranty | | | 253 | Live Silver | I | rice Validity | | |
| | carefully read and accepted you | r General C | Condition | s, I/WE quot | e on the iten | n(s) at prices noted | above. | |
| | | | | | | Prin | ted Name/Signatur | e/Date |
| | | | | | | Trus militar | Tel. No./Cellphone | No. |