BIODIVERSITY MANAGEMENT BUREAU

Quezon Avenue, Diliman, Quezon City Telefax No. 924-6031 local 220

Quotation No: PR No.

111/20/2024 0640-11-24 1124.061

REQUEST FOR PROPOSAL

Company Name	
 Address	-

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than

> Chairperson, Bids and Committee

- NOTES: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
 2. DELIVERY PERIOD IS WITHIN 1 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 THE PROCURING ENTITY.
 4. PRICE VALIDITY SHALL BE VALID FOR A PERIOD OF 3D CALENDAR DAYS.
 5. PHILGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

Title of Procurement:	
Catering Services Packed Meals good for 375 pax on December 13, 2024	
Purposed:	
2024 DENR-Year-End Employees General Assembly	
Assessed Budget for the Contract (ADC)	

Approved Budget for the Contract (ABC):

TEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Catering Services (Packed Meals) Venue : Ninoy Aquino Parks and Wildlife Center, North Avenue Diliman, Quezon City			
	December 13, 2024			
	AM Snack - 1 pc. Chicken with Rice, 1 Liter Iced Tea	375 pax	P	P
	Lunch - Large Beef Burger Steak with Rice and 1 Liter Iced Tea	375 pax	P	P
	PM Snack - Big Bacon Mushroom Burger	375 pax	P	P
	Preferably Fast Food Chain			
	Additional Requests from Procuring Entity: [] Please provide sample upon request of end-user [] Please see full specifications/attached sample design for reference. [X] Other conditions to this request, please state:		GRAND TOTAL:	P

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Email Add	ress	Date
	Email Add	Email Address