

Name of the Procuring Entity : **BUREAU OF FIRE PROTECTION - NATIONAL HEADQUARTERS**
 Project Reference Number : BFP- AMPC 18-032
 Location of the Project : BUREAU OF FIRE PROTECTION - NATIONAL HEADQUARTERS
 Agham Rd., Bgry. Bagong Pag-asa, Diliman, Quezon City
 Standard Form Number : SF-GOOD-60
 Revised on : 24-May-04

REQUEST FOR QUOTATION

Meals for the Conduct of Seminar/ Workshop on Physical Report of Operation (PRO) (Inclusive of Accommodation)

Please quote your lowest price on the items/s listed below, subject to the General Conditions on the last page starting the shortest time of delivery and submit your quotation duly signed by your representative not later than **1:00PM 5 April 2018 at 5th floor SMD office. LATE SUBMISSION WILL NOT BE ACCEPTED.**

- Note: 1. ALL SUPPORTING DOCUMENTS MUST BE CERTIFIED TRUE COPY BY THE BIDDER;
 2. **DELIVERY PERIOD: Please see below**
 3. **DELIVERY LOCATION: Please see below**
 4. 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;
 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF ONE HUNDRED TWENTY (120) CALENDAR DAYS; AND
 6. THE FOLLOWING DOCUMENTS SHALL BE ATTACHED TO THE DULY ACCOMPLISHED QUOTATION FORM TO WIT:
 a. **Business/Mayors Permit;**
 b. **Omnibus Sworn Statement;**
 c. **PhilGEPS Registration Number**

Item No.	DESCRIPTION	QTY	ABC UNIT PRICE	ABC TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	<p>Meals for the Conduct of Seminar/ Workshop on Physical Report of Operation (PRO) (inclusive of accommodation)</p> <p>Specification: Services > Meals for three days for fifty (50) participants (breakfast, AM snack, Lunch, PM snack, Dinner)</p> <p>Meals: Assisted Buffet Meals and Plated Snacks</p> <p>April 16, 2018 Breakfast: Boneless bangus, Tortang Talong, Fried Rice, Coffee or Orange juice AM Snack: Tuna Veggie Tortilla Wraps and Iced tea Lunch: Green herbs soup, Prok Casserole, batter-fried fish with lemon Jalapeno Mayo, Roasted Pumpkin and Zucchini PM snack: Fresh Lumpiang Ubod and mango juice Dinner: Creamy Chicken and Mushroom Soup, Shoyu Roasted Beef, Peri Peri Chicken, Buttered Vegetables, Steamed Rice, Fruit Cocktail Jelly.</p> <p>April 17, 2018 Breakfast: beef tapa or fried fish served with egg, rice, coffee or orange juice. AM Snack: Grilled Chicken Salad Sandwich and Drinks (mango juice) Lunch: Blackened Beef Stir Fry, Coconut Crusted Fish with Pineapple salsa, Sauteed Garlicky Beans, Steamed Rice, Strawberry Cream Puff and Drinks PM Snacks: Chessy Baked Macaroni and mango juice Dinner: Chinese corn chowder, Erdenet Style Crispy Honey Chicken, Pan fried Fish with tomato capers Sauce. Buttered Parsley Potato, Steamed Rice, Lemon Squares and Pineapple Juice</p> <p>April 18, 2018 Breakfast: Corned Beef, salted Egg with Tomatoes, Fried Rice, Coffee and orange juice AM Snack: Grilled Cheese Tomato, Cucumber sandwich</p>	50 pax	2,000.00 x 50 pax 100,000.00 x 3 days	300,000.00		

Lunch: Seafood Chowder, Stir Fried Pork in hot Yellow Bean Sauce, Honey Bourbon Glazed Chicken, Paprika Fried Cauliflower, Steamed Rice, Mint Panna Cotta
PM Snacks: Spaghetti Chicken Alfredo and mango juice
Dinner: Chicken Tortilla Soup, Yokkaichi Style Pork Stew, Meat balls Stew, Potato Dauphinoise, Steamed Rice and Salted Caramel Choco Pots.

Inclusive of:

- > Accommodation for Three (3) days for Fifty (50) participants within Quezon City, with single, double and sharing rooms;
- > 1pc Welcome steamer (1m x 4m)
- > 1pc Backdrop Steamer (2m x 4m)
- > Free use of conference room for 12 hours/day for Three (3) days for 50 Participants inclusive of audio-visual equipment, with three (3) microphones, white board and markers, flip chart, rostrum/ podium with free flowing coffee, drinking water, candies/ mints, and free welcome drinks.

Payment terms

No downpayment, all expenses shall be paid within fifteen (15) days after the conference and upon presentation/ submission of Statement of Account.

> Free or discounted rates of recreational facilities for all the participants

> Accommodation, meals and use of facilities in case of additional participants at the same price or less than the regular participants.

2 **Provision of Seminar kit for Fifty (50) Participants, inclusive of writing materials (pencil, ballpen, yellow paper, notebook)**

50 kit

Mode of Procurement: NP-SVP

Date of Delivery/ Completion/Service:

April 16 -18, 2018

GRAND TOTAL

PhP

300,000.00

(Total Amount in Words)

The above quoted prices are inclusive of all cost and applicable taxes.

Delivery Period _____

Warranty _____

Price Validity _____

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

 Name and Signature of Authorize Representative

 Company Name/Business name

 Tel. No. / Cellphone No./ email address

 Date