



Republic of the Philippines
Department of the Interior and Local Government
BUREAU OF FIRE PROTECTION
NATIONAL HEADQUARTERS



Project Reference Number : RFQ18-117
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-18

REQUEST FOR QUOTATION

Procurement of Meals and Snacks for the LIGTAS NA PILIPINAS LAUNCHING

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 sealed quotation duly signed by your representative not later than **01:00 PM 15 October 2018** at the Office of the BAC Secretariat, Rm. 502, Supply Management Division, BFP-NHQ, Agham Road, Brgy. Bagong Pag-Asa, Quezon City. LATE SUBMISSION WILL NOT BE ACCEPTED.

Note:

1. **DELIVERY PERIOD:** Please see below
2. **DELIVERY LOCATION:** Within the vicinity of Quezon City
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 FOR A PERIOD OF ONE HUNDRED TWENTY (120) CALENDAR DAYS; AND
5. THE FOLLOWING DOCUMENTS SHALL BE ATTACHED TO THE DULY ACCOMPLISHED QUOTATION FORM TO WIT:
 - a. *Mayor's / Business permit*
 - b. *Philgeps Registration Number*
 - c. *Omnibus Sworn Statement*

Item No.	DESCRIPTION	QTY		ABC UNIT PRICE	ABC TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Procurement of Meals and Snacks for the LIGTAS NA PILIPINAS LAUNCHING	60	pax	ABC UNIT PRICE	117,000.00		
	Specifications: MEALS AND SNACKS FOR THREE (3) Days a. Services						
	First Day: 60 packs of the following: Breakfast: Overflowing Coffee, Hot Choco Hotdog Fried Rice AM Snack: Chicken Sandwich and Juice Drinks Lunch: Adobo, Fish Fillet and Vegetables served with steamed rice, Dessert Soup and Drinks PM Snack: Siopao and Juice Drinks Dinner: Fried Fish, Kaldereta and Vegetables served with Steamed Rice, Dessert, Soup and Drinks						
	Second Day: 60 packs of the following: Breakfast: Overflowing Coffee, Hot Choco Hotdog Fried Rice AM Snack: Turon and Juice Drinks Lunch: Menudo, Fish Steak and vegetables served with steamed rice, Dessert, Soup and Drinks PM Snack: Bilobilo and Juice Drinks Dinner: Kare-kare, Chopsuy and vegetables served with steamed rice, dessert, soup and Drinks						

Third Day: 60 packs of the following: Braekfast: Overflowing Coffee, Hot Choco Hotdog Fried Rice AM Snack: Turon and Juice Drinks Lunch: Beef Steak, and vegetables served with steamed rice, dessart, Soup and Drinks PM Snack: Pansit and Juice Drinks Dinner: Sinigang na Baboy, Fried Fish and vegetables served with steamed rice, dessert, soup and drinks						
Date of Delivery / Completion/Service: October 17,18,19, 2018						
Venue: BFP New Agham Building						
Mode of Procurement: NP-SVP						
				GRAND TOTAL	117,000.00	

(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