



Republic of the Philippines
 Department of the Interior and Local Government
BUREAU OF FIRE PROTECTION
NATIONAL HEADQUARTERS
 Agham Road, Sitio San Roque, Brgy. Bagong Pag-asa, Quezon City
 Telefax Number: 02-426-9537
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Project Reference Number : **RFQ19-090**
 Location of the Project : **BUREAU OF FIRE PROTECTION - NATIONAL HEADQUARTERS**
 Agham Rd., Brgy. 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 TRAINER'S TRAINING ON THE SCHOOL -BASED FIRE SAFETY PROGRAM: IMPLEMENTATION OF SCHOOL EMERGENCY RESPONSE TEAM (SERT) PROGRAM ON 12-15 NOVEMBER 2019

Please quote your lowest price on the items/s listed below, subject to the General Conditions below and submit the RFQ in a sealed envelope duly signed by your representative not later than **01:00PM 8 October 2019** at the Office of the BAC Secretariat, Directorate for Logistics, 5th Floor, BFP-NHQ, Agham Road, Brgy. Bagong Pag-Asa, Quezon City. **LATE SUBMISSION WILL NOT BE ACCEPTED.**

General Conditions:

1. **DATE OF DELIVERY: See Below**
2. **DELIVERY LOCATION: See Below**
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT FROM DATE OF FINAL 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:
 (Requirements based on GPPB APPROVED RESOLUTION NO. 30-2017)
 - 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 |
|----------|--|-----|-----|----------------|------------------|------------|-------------|
| | PROCUREMENT OF MEALS AND SNACKS FOR THE TRAINER'S TRAINING ON THE SCHOOL -BASED FIRE SAFETY PROGRAM: IMPLEMENTATION OF SCHOOL EMERGENCY RESPONSE TEAM (SERT) PROGRAM ON 12-15 NOVEMBER 2019 | | | | | | |
| | Day 1 - 12 November 2019 | | | | | | |
| | Breakfast - Beef Tapa, Scrambled egg, rice, mineral water and overflowing coffee | 120 | pax | 100.00 | 12,000.00 | | |
| | AM Snack - Lasagna, Mineral water | 120 | pax | 75.00 | 9,000.00 | | |
| | Lunch - Beef salpicao, Stir Fry Vegetables, Rice, Dessert and Mineral Water | 120 | pax | 175.00 | 21,000.00 | | |
| | PM Snack - Clubhouse sandwich with fries, Mineral Water | 120 | pax | 75.00 | 9,000.00 | | |
| | Dinner - Fried Chicken, Chopsuey, Rice, Dessert, and Mineral Water | 120 | pax | 175.00 | 21,000.00 | | |
| | Day 2 - 13 November 2019 | | | | | | |
| | Breakfast - Boneless na Bangus, Egg, Rice, Mineral water and overflowing coffee | 120 | pax | 100.00 | 12,000.00 | | |
| | AM Snack - Pansit with Bibingka, Mineral water | 120 | pax | 75.00 | 9,000.00 | | |
| | Lunch - Roast beef with mashed potato, Mixed vegetables, Rice, Dessert and Mineral Water | 120 | pax | 175.00 | 21,000.00 | | |
| | PM Snack - Chicken Salad Sandwich, Mineral water | 120 | pax | 75.00 | 9,000.00 | | |
| | Dinner - Grilled mahi fish with soy vinegar, Ensaladang Talong, Rice, Dessert and mineral water | 120 | pax | 175.00 | 21,000.00 | | |
| | Day 3 - 14 November 2019 | | | | | | |
| | Breakfast - Corned beef, sunny side - up egg, rice, mineral water and overflowing coffee | 120 | pax | 100.00 | 12,000.00 | | |

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|--|---|-----|-----|---------------|-------------------|--|--|
| | AM Snack - Ham and Cheese sandwich, mineral water | 120 | pax | 75.00 | 9,000.00 | | |
| | Lunch - Roasted chicken, steamed brocolli with cheese sauce, rice, dessert and mineral water | 120 | pax | 175.00 | 21,000.00 | | |
| | PM Snack - Carbonara with Garlic bread, mineral water | 120 | pax | 75.00 | 9,000.00 | | |
| | Dinner - Rellenong Bangus, veggies ala king, rice,, dessert and mineral water | 120 | pax | 175.00 | 21,000.00 | | |
| Day 4 - 15 November 2019 | | | | | | | |
| | Breakfast - Arroz ala Cubana, Egg, Rice, Mineral water and overflowing coffee | 120 | pax | 100.00 | 12,000.00 | | |
| | AM Snack - Pancit with puto, mineral water | 120 | pax | 75.00 | 9,000.00 | | |
| | Lunch - Peri-peri chicken, sayote with mushroom, rice, dessert and mineral water | 120 | pax | 175.00 | 21,000.00 | | |
| | PM Snack - Pancit with puto, mineral water | 120 | pax | 75.00 | 9,000.00 | | |
| | Dinner - Chicken Pork adobo, enseladang langka, dessert, mineral water | 120 | pax | 175.00 | 21,000.00 | | |
| GRAND TOTAL | | | | | | | |
| | | | | | 288,000.00 | | |
| Mode of Procurement: NP-SVP | | | | | | | |
| Date of Delivery / Service: November 12-15, 2019 | | | | | | | |
| Place of Delivery: 3rd Fl. Agham Fire Station New Building BFP-NHQ, Agham Road, Brgy. Bagong Pag-asa, Quezon City | | | | | | | |

(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