

FM-DSSC-PRO-006 ISSUE STATUS REV. NO. EFFECTIVE DATE PAGE NO. 01 00 07.07.2022 1 of 1	DOCUMENT CODE NUMBER								
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REQUEST FOR QUOTATION

Company Name/TIN: Business Address:				Date: <u>January 24, 2023</u> PR No:				
submit	your qu	otation o	st price on the item/s list luly signed by your repre BAC Secretariat, DSSC, M	sentative not late	er than		in the	
3. P O ap 5. T	elivery pomerceip om receip larranty: laterials; loceptance rice valid locumentermit, SE lemnibus Sopplicable) the approventer pro-	period: Tept of Purce 3 months 1 year for e by the Folity:tary requection C/DTI (P. Sworn State) wed budg	conditions: en (10) calendar days hase Order. s for supplies & r equipment from date of Procuring Entity calendar days irrements: Mayor's hilGEPS Reg.Cert., etement, ITR, if et ceiling for this hp 84,000.00	Pro		EL\R. YONTING ce Unit Head/BA	C Secretariat	
Item No.	Qty.	Unit	Item Description		Brand/Make	Unit Cost	Total Cost	
1	210	paxes	Meals and Snacks					
			AM Snacks: Tuna Sandwi	ch and Juice				
			Lunch: Rice, Tinolang Manok, Fish Fillet, Bottled Water and Drinks					
			PM Snacks: Assorted Kakanin and Buko Juice					
Juice					GRAND TOTAL:			
Warra Price After had bove.	Validity aving care If the spa	: efully readace for de	d and accepted your Gene livery period, warranty, and cified by the Davao del Sui	ral Conditions, I/W	left blank, it me			
Canvasser			Printed Name and Signature Contact Details: Landline: Mobile No. E-mail address: Date signed:					



