## REQUEST FOR QUOTATION

## RFQ No:23-09-047

Date:9/8/23

| Ci               | vil Service ( | Commission  | Caraga                          |   |   |  |                |                |  |
|------------------|---------------|-------------|---------------------------------|---|---|--|----------------|----------------|--|
| Nama             | of Cunn       | lior/Doo    | low.                            |   |   | Mode of Pro  | ocurement : N  | P-53.10 Lease  |  |
|                  |               | iier/Dea    | ner:                            |   | <del></del>   | of Real Property and Venue                         |                |                |  |
| Address          |               |             |                                 |   |   | ADD Deferon  | co. ADD No. 1  | of O+b         |  |
|                  |               |             |                                 | *************************************** |   | APP Reference: APP No.1 of 8th<br>Supplemental APP |                |                |  |
|                  | s No          |             |                                 |   | -   | Supplement   | al Al I        |                |  |
| TIN              |               |             | -                               |   |   |  |                |                |  |
| Sir/Mad          | dam:          |             |                                 |   |   |  |                |                |  |
|                  |               |             |                                 |   | taxes included, for the follo<br>to the undersigned stating                   |  |                |                |  |
| made b           | y yoursel     | f.          |                                 |   |   |  |                |                |  |
|                  |               |             |                                 |   |   | Very truly y                                       |                | entil.         |  |
|                  |               |             |                                 |   |   | A  | URORA B.       | MANIILLA       |  |
| _                |               |             |                                 |   |   |  | BAC -          | Chairpersor    |  |
|                  | nd Cond       |             |                                 |   |   |  |                |                |  |
|                  |               |             |                                 |   | m submission of the RFQ.  |  |                |                |  |
| 2. Delive        | ery perio     | d within    | ( 30 CDs) from                  | receipt of Contract/                    | Purchase Order (PO) or As i   | ndicated sch                                       | edule below.   |                |  |
|                  |               |             | period of six<br>ver is longer. | (6) months for suppli                   | es and materials ; at least 1   | year for equi                                      | pment or as ir | dicated in the |  |
| 4. Bidde         | ers must s    | submit th   | ne following de                 | ocumentary requiren                     | nents:  |  |                |                |  |
|                  |               |             | _                               |   | n submission of offer)  |  |                |                |  |
|                  |               |             |                                 |   | upon submission of offer)   |  |                |                |  |
|                  |               |             |                                 |   | hP 500,000.00) (to be subm  | itted upon su                                      | hmission of of | for)           |  |
|                  |               |             |                                 |   | P 50,000.00) (to be submitte  |  |                | -              |  |
|                  | 4.4 01111     | iibus Swi   | om statemen                     | (IOI ADCS ADOVE FIII                    | - 50,000.00) (to be submitte  | d before issu                                      | ance of Notice | e oi Awaruj    |  |
| 5. Mode<br>City. | e of deliv    | ery [ ] Pic | :k-up; [ ] Door                 | -to-door delivery at t                  | he Civil Service Commission   | (CSC) Caraga                                       | Regional Offi  | ce, Butuan     |  |
|                  | dated Da      | mages : 0   | One-tenth (1/1                  | 10) of one (1) percent                  | t of the cost of the undelive   | red item/s for                                     | every day of   | delay.         |  |
| 7. In cas        | se of disc    | repancy     | between unit                    | cost and total cost, u                  | nit cost shall prevail.   |  |                |                |  |
| contrac          | t at any t    | ime prior   | to contract a                   |   | ct any and all bids, declare a<br>with Sections 35.6 and 41 of<br>or bidders. |  | _              |                |  |
| 9. Dea           | dline for     | submiss     | sion of guota                   | tion shall be on Se                     | ptember 12, 2023 at 1:00  | Dm.  |                |                |  |
|                  |               |             |                                 |   |   |  |                |                |  |
|                  | ard shall     |             | _                               | Per Item Basis                          |   | Total  |                |                |  |
| II. Pie          | ase put o     | neck (/)    | mark if your                    | product/service is                      | compliant with the techn  | ical specifica                                     | tions/terms    | and            |  |
| Your             | Quotati       | on Must     | t be Sealed                     | ABC: Seve                               | enty Three Thousand   | Eight Hu   | ndred Seve     | enty           |  |
|                  |               |             |                                 | Five Peso                               | s Only(P73,875.00)  |  |                |                |  |
| Item             | QTY           | Unit        | Article Desc                    | rintion                                 |   | Pls. Check   | Unit Cost      | Total          |  |
| no.              | 1             | Oille       | Ardole Desc                     | прион                                   |   | Here   | Onit Cost      | Total          |  |
|                  |               |             | FAMILY I                        | DAY                                     |   |  |                |                |  |
| 1                | 75            | pax         | 1 MEAL A                        | ND 2 SNACK AND                          | VENUE   |  |                |                |  |
|                  |               |             |                                 |   | dish , softdrinks, Dessert  |  |                |                |  |
|                  |               |             | 1                               | dorry / tilapia for th                  |   |  |                |                |  |
|                  |               |             | Snacks : as                     | per request prefera                     | bly fresh juice   |  |                |                |  |
|                  |               |             | Venue Sp                        | ecifications:                           |   |  |                |                |  |
|                  |               |             |                                 | or the CSC activity                     |   |  |                |                |  |
|                  | T             |             |                                 |   | clusive for CSC as per  |  |                |                |  |
|                  |               |             | schedule)                       | ,                                       | ,   |  |                |                |  |
| -                | +             | -           | 1 11 0 11                       | / 1 /1                                  | . 2   |  | <del> </del>   | <del> </del>   |  |

|   |    |     | FAMILY DAY  |  |  |
|---|----|-----|---|--|--|
| 1 | 75 | pax | 1 MEAL AND 2 SNACK AND VENUE                            |  |  |
|   |    |     | Meals: 3 main dish and 2 side dish, softdrinks, Dessert |  |  |
|   |    |     | ( no Creamdorry / tilapia for the fish )                |  |  |
|   |    |     | Snacks : as per request preferably fresh juice          |  |  |
| L |    |     | Venue Specifications:                                   |  |  |
|   |    |     | Exclusive for the CSC activity                          |  |  |
|   |    |     | Beach Front with shoreline (exclusive for CSC as per    |  |  |
|   |    |     | schedule)   |  |  |
|   |    |     | with Cottages / cabana at least 3                       |  |  |
|   |    |     | Can accommodate atleast 75 pax                          |  |  |
|   |    |     | With table and chairs                                   |  |  |
|   |    |     | Date: 9/29/23 6:00 am to 6:00 pm                        |  |  |
|   |    |     | Location: Preferably within Buenavista, Nasipit and     |  |  |
|   |    |     | Carmen , 'ADN   |  |  |
|   |    |     |   |  |  |
|   |    |     | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX                 |  |  |

Printed Name & Signature of Dealer/

## ACKNOWLEDGMENT RECEIPT OF REQUEST FOR QUOTATION (RFQ) NO. 23-09-047

I hereby acknowledge receipt from the **Civil Service Commission (CSC) Caraga Regional Office** of the documents pertaining to the above RFQ:

| COMPANY NAME<br>CONTACT PERSON<br>ADDRESS<br>CONTACT NUMBER<br>E-MAIL ADDRESS |   |      |
|---|---|------|
| Printed Name & Signature of Authorized Representative                         | Dealer/   | Date |
| REQUEST   | CKNOWLEDGMENT RECEIPT OF FOR QUOTATION (RFQ) NO. 23-0  from the Civil Service Commission (CSO to the above RFO: |      |
| COMPANY NAME CONTACT PERSON ADDRESS CONTACT NUMBER E-MAIL ADDRESS             | :   |      |
| Printed Name & Signature of Authorized Representative                         | Dealer/   | Date |