

Name of the Procuring Entity : BUREAU OF FIRE PROTECTION - NATIONAL HEADQUARTERS
 Project Reference Number :
 Name of the Project : FOOD REQUIREMENTS FOR THE CONDUCT OF DISASTER
 MANAGEMENT SEMINAR
 Location of the Project : BFP-NATIONAL HEADQUARTERS CONFERENCE ROOM

Standard Form Number : SF-GOOD-60
 Revised on : MAY 24, 2004

Request for Quotation

Date: _____
 Quotation No. _____

 Company Name

 Address

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **1330H 18 AUGUST 2011** in the return envelope attached herewith.

SFO2 MARCO M MANAOIS BFP
 Canvasser - TWG

- Note:**
1. ALL ENTRIES MUST BE TYPEWRITTEN (HANDWRITTEN PROPOSAL WILL NOT BE ACCEPTED);
 2. ALL PAGES MUST BE SIGNED;
 3. NAME OF PROJECT SHALL BE PRINTED OUTSIDE OF YOUR ENVELOPE;
 4. PROJECT IMPLEMENTATION FROM **SEPTEMBER 05 TO 07 (BATCH 1) AND 12 TO 14 (BATCH 2), 2011:**
 5. 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;
 6. PRICE VALIDITY SHALL BE FOR A PERIOD OF ONE HUNDRED TWENTY (120) CALENDAR DAYS; AND
 7. THE FOLLOWING DOCUMENTS SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION, TO WIT:
 - a) PhilGEPS Registration Certificate
 - b) SEC/DTI Registration
 - c) Business Permit
 - d) TAX Clearance
 - e) Electronic Filing and Payment System (eFPS) Enrollment/Registration
 - f) BIR Registration Certificate

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	Conduct of Disaster Management Seminar for 2-batch schedule on September 05 to 07 and 12 to 14, 2011. For 186 participants Meals: - AM Snack (Clubhouse sandwich stuffed with ham or chicken, lettuce, cheese, egg. Drinks - Canned soda - Lunch: 3 viands, rice, dessert, soup of the day - PM Snack: (Pasta with toast and canned soda) - Dinner: 3 viands, rice, dessert, soup of the day	1 lot		

	Payment Terms: - No down payment. All expenses shall be paid not later fifteen (15) days after the submission of billing statement.			
TOTAL AMOUNT				

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.

 Printed Name/ Signature

 Tel. No. / Cellphone No.
 e-mail address

 Date