Republic of the Philippines Department of Agriculture

DEPARTMENT OF TOURISM REGION IV-A (CALABARZON)

Dencris Business Center, National Highway, Halang, Calamba City, Laguna

PR No.:	2021-07-215	Date: July 15, 2021
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Canvass No.:

Name of Supplier : Address:

Contact Number:

Gentlemen:

Please quote at your government price/s, taxes included, and such terms and condition that you may encounter purpose for article/s and/or services enumerated below. You may submit counter offer with different specifications, brand, terms and conditions. Same would be indicated clearly and signed by the authorized representative.

You can submit your offer in a separate cover with your official letterhead duly sign and also be indicated clearly and signed by the authorized representative. The institute reserves its right to accept or reject any or all bids/offers quotation or waive any defect hereof. Thank you.

Very truly yours,

Marites T. Castro

BAC Chairman

	REQUEST FOR QUOTATION OF PRICES						
No.	Unit	Specifications	Quantity	Unit Price	Total		
	set	Accommodation					
		July 20-21, 2021 1 Single Occupancy Room (Executive Room for the Secretary) x 1 night	1	8,800.00	8,000.00		
		4 Single Occupancy Room(Premiere) x 1 nights	4	6,000.00	24,000.00		
		7 Double Occupancy Room (Standard Room- Twin Sharing) x 1 night	7	6,000.00	42,000.00		
		Meals During SBRP Tour Visits (Includes breakfast, AM/PM snacks, lunch and dinner)					
		July 20-21 2021 Snacks AM/PM 15 pax x 2 days x 2 snacks	60	500.00	30,000.00		
		July 20-21 2021 Lunch 15 pax x 2 days	30	800.00	24,000.00		
		July 20-21 2021 Dinner 15 pax x 2 days	30	800.00	24,000.00		
		Meals PNP Security Escort (Includes breakfast, AM/PM snacks, lunch and dinner)					
		July 20-21 2021 15 pax x 2 days	30	800.00	24,000.00		

	Transportation (additional route and overtime rate is exclusive, subjet to change)	ct		
	July 20 – 21,2021 Transportation (Van Hire) 1 vans x 2 days	2	8,000.00	16,000.00
	Antigen Test July 19 - 21, 2021 On-site Antigen Test 15 pax	15	2,000.00	30,000.00
	Communication Load Card for Regional Satff	2	1,000.00	2,000.00
	Miscellaneous Expenses (supplies,etc.)			3,000.00
	*Additional charges may occur during the conduct of activity	the		
	Purpose:	Puyat in the I	retary Bernadette Province of Quez tive (GCI) Progra and 21,2021	on for Green
City. We can delive	I hereby certify that I am in a position to furnish the above article/s s The articles are available in our stock for immediate delivery to the A er the item/s working days from receipt of the Pur days only.	gricultural Training	g Institute at Tred	
Canvassed by: Date:			Signature over Name of Propr Authorized Re	ietor/Manager

Tel. No.: _____