ANNEX A: RFQ

RFQ No: <u>2021-08-003</u> KC-NCDDP Date:

ompany Address:	
ontact Person:	
ontact No.:	
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					resource and resou		pax	pax	pax			pax	pax	pax						C Mariana Mariana Commission Comm				Unit
>Lunch ready for serving at 11:30am	>Every meal must have a minimum of three (3) Main Courses	>Every meal /snacks must be accompanied by drinks	>Every meal must have dessert	C. Minimum Requirements			PM Snacks (Preferred Menu)	Lunch (Preferred Menu)	AM Snacks (Preferred Menu)	DAY 2 - October 5, 2021 (Please state your offered menu)		PM Snacks (Preferred Menu)	Lunch (Preferred Menu)	AM Snacks (Preferred Menu)	DAY 1 - October 4, 2021 (Please state your offered menu)	Type of Serving: Packed Meals and Snacks	Meals to be Served: AM Snacks, Lunch and PM Snacks	No. of Participants: Seventy Four (74) Pax per day	Number of Day(s): Two (2) Day	Exact Location of Delivery: Municipal Hall "Municipal Government of Talugtug, Nueva Ecija	Location: within Nueva Ecija	Date: October 4 - 5, 2021	A. REQUEST INFO	Purchase's Specifications
																				s, Nueva Ecija				Supplier/Service Provider's Specification (Please write the detailed specifications in the space provided)
											-				, in the second									Unit Cost
																								Total Cost

Neptunel

2021~08-003 ce for the conduct of "Project Development Workshop" on October 4 - 5 2021 in Talugtug, Nueva Ecija

the original P.O.L.O means that the bidder is not interested and will be ground for suspension or blacklisting in DSWD's future biddings. IMPORTANT: The winning supplier/Service Provider MUST SIGN the original copy of Purchase Order (P.O) or Letter Order (L.O) with in three (3) days from the date of receipt. FAILURE to sign

Neptune N. Valenzuela
PDOIV - Programment Officer

(Signature over printed name) SUPPLIER