



**Procurement of Ingredients and Materials Crema de Fruta under Bread and Pastry Processing for Trainees and Trainer**

Camarines Sur Polytechnic Colleges  
 Nabua, Camarines Sur

Request for Price Quotation

Date: **April 18, 2018**  
 Quotation No.: **RFQ-131-04-18**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Please quote your lowest price on the item/s listed below, subject to the General conditions on the last page, starting the shortest time of delivery and submit your quotation duly signed by your representative not later than **April 25, 2018 5:00 pm** in the return envelope attached herewith.

**FERDINAND B. VALENCIA**  
**BAC Chairman**



Note:

1. All entries must be typewritten/handwritten.
2. Delivery period within **15 calendar days**.
3. Warranty shall be for a period of **3 months for supplies and 1 year for equipment** from date of acceptance by the College.
4. Posting of performance bond is required before delivery of the items/goods.
5. Price validity shall be for a period of **15 calendar days**.
6. Payment shall be by check after acceptance of deliveries and final inspection.
7. **Approved Budget for the contract (ABC) ₱ 4,149.00 (inclusive of tax)**

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	Cake Flour	4 kg		
2	Sugar	5 kg		
3	Baking Powder 500g	1 pack		
4	Egg (m)	64 pcs		
5	Pineapple Juice	16 can		
6	Oil	1 L		
7	Cream of Tartar	3 packs		
8	Evaporated Milk	16 cans		
9	Vanilla	1 bottle		
10	Butter	8 bars		
11	Gelatine White	16 packs		
12	Fruit Cocktail	16 cans		
	Note: <b>No partial delivery.</b> <b>Indicate Brand and Model of Item Offered</b> <b>Kindly submit the following:</b> <ul style="list-style-type: none"> <li>• <b>Company profile</b></li> <li>• <b>Mayors permit</b></li> <li>• <b>Certification of PHILGEPS registration.</b></li> <li>• <b>Income Business Tax Return</b></li> <li>• <b>Omnibus Sworn Statement ( for the winning bidder)</b></li> </ul> You can reach us at: Tel: 288-4421 local 103 & 113 Email: <a href="mailto:cspc.procurement@gmail.com">cspc.procurement@gmail.com</a> Fax:288-4425 Look for: <b>Marites A. Bernal</b> Admin. Officer IV - Procurement Officer designate			

Brand & Model : \_\_\_\_\_  
 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