
BIDDER'S CERTIFICATION

This is to certify that I have received from the canvasser of the Commission on Audit, Regional Office No. IX, this City, a copy of Canvass/Bid No. $\underline{23-06-003}$ dated $\underline{\text{June 8, 2023}}$ as indicated by my signature hereunder.

Bidder/Dealer	Print Name	Signature	Date	Tel. No.

CANVASSERS' CERTIFICATION

reby certify that we have deli-	vered a copy of Canvass/Bid to be
June 13, 2023 / 9:30am_	_ to the above dealers or bidders.
(Date/Time)	_
ASSER	CANVASSER
	June 13, 2023 / 9:30am_

CATERING - WRITING AOM JUL 4-7 PR No. 23-131 dated June 7, 2023

Republic of the Philippines Commission on Audit Cabatangan Hills, Zamboanga City –7000 Tel. No.993-7214

Name of the Procuring Entity PR No.: PR No. 23-131 dated June 7, 2023 CATERING - WRITING AOM

Standard	Form	Number:SF-Good-60

Revised on : May 24,2004	Date:	June 8, 2023
Standard form Title: Requested for Quotation	Quotation No. :	23-06-003

Company Name:	
Address:	

NOTE:

- 1. ALL ENTRIES MAY BE TYPEWRITTEN OR HANDWRITTEN
- 2 .DELIVERY PERIOD <u>4</u> CALENDAR DAYS
- 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM THE DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 4. PRICE VALIDITY SHALL BE FOR THE PERIOD OF ______ CALENDAR DAYS
- 5. PHILGEPS REGISTRATION CERTIFICATION/NUMBER & BUSINESS PERMIT SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION

ABC 88,000.00

		ABC		88,000.00	
lo.	ITEM DESCRIPTION	QTY.	Unit	Unit Price	Total Amount
	CATERING SERVICES				
	Training on Writing the Audit Observation Memorandum for				
	COA Personnel				
	COA Personnei				
	July 4, 2023 (AM Snacks, Lunch & PM Snacks)	40	PAX		
	July 5, 2023 (AM Snacks, Lunch & PM Snacks)	40	PAX		
	July 6, 2023 (AM Snacks, Lunch & PM Snacks)	40	PAX		
	July 7, 2023 (AM Snacks, Lunch & PM Snacks)	40	PAX		
	Venue: Zamboanga City				
	venuer Zaimooninga exty				
	Menu (Please see attached)				
	AMENITIES:				
	- Free use of one (1) air-conditioned Conference Hall with a max capacity of 60 pa	<u>x</u>			
	& space for group activities				
	- with sound system and microphones				
	- Conference Hall Setup: Classroom Type Setup (4 vertical tables with max 10 pax	each)			
	- Free Hotel Room for Training Equipment				
	- Seating in accordance with latest IATF Resolution				
	- Free use of Multimedia Projector & two (2) Widescreen				
	-Free use of WhiteBoard				
	- Free flowing coffee/tea with cream & sugar and chocolate drink				
	- Buffet Service in accordance with latest IATF Resolution				
	- Available alcohol or alcohol based sanitizers in conference hall				
	- Adequate parking area for participants				

(Signature over Printed Name of Bidder)		
(PhilGEPS Registration Number)		

WRITING THE AUDIT OBSERVATION MEMORANDUM JULY 4-7, 2023 4 Days

DAY 1		13.2
AM SNACKS	LASAGNA	BOTTLED JUICE
LUNCH	STEAMED RICE	ICED TEA
	BEEF LENGUA	
	FRIED CHICKEN	
	CORN SOUP	
	BAM-I	
	FRUIT SALAD	
PM SNACKS	FRESH LUMPIA	BOTTLED JUICE

DAY 2		
AM SNACKS	TUNA SANDWICH	BOTTLED JUICE
LUNCH	STEAMED RICE	SOFTDRINKS
	BEEF BROCCOLI	
	CHICKEN TERIYAKI	
	TINOLANG MANOK	
	SEPO	
	BUKO PANDAN	
PM SNACKS	EMPANADA	BOTTLED JUICE

DAY 3		
AM SNACKS	SIOPAO	ICED TEA
LUNCH	STEAMED RICE	SOFTDRINKS
	BEEF LUMPIA SHANGHAI	
	HONEY CHICKEN	
	MUSHROOM SOUP	
	CHOPSUEY	
	LECHE FLAN	
PM SNACKS	ВІКО	BOTTLED JUICE

DAY 4				
AM SNACKS	BIKO	BOTTLED JUICE		
	STEAMED RICE	SOFTDRINKS		
	BEEF BROCCOLI		COTTONICE AND THE STATE OF THE	
LUNCH	FISH FILLET WITH TARTAR SAUCE		The state of the s	
	CHICKEN SOPAS			
	BIHON GUISADO		The state of the s	
	FRESH FRUITS		and the second s	
PM SNACKS	GINATAAN	ICED TEA		