

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XIII

		J.	Rosales Avenue, Butuan City				
Name of P	rocuring Entity :	DPWH R.O. XIII, Butuan City	Request for C	Quotation (	P.R. No.):	24-09-391	
Revised on: Da		: September 12, 2024		ABC: Php <b>135,000.00</b>			
Standard F	orm/Title :	REQUEST FOR QUOTATION		Office /		Administrative I	
	OMPANY NAME			9			
	ADDRESS	:					
TE	EL. NO./FAX NO.			TIN:			
		quotaton for the item/s listed below,	subject to the Terms and Co	nditions her	eof which	may be submitte	ed in person or thru
		n 10:00 A.M. ofSFP 7 0 707					
		ecretariat for Goods, DPWH Regional				-,	
TERMS and C							
•	ies must be typewri <u>tt</u>	en or legibly written.				Maran	
2. Delivery period withinCal. Days upon receipt of the approved funded Purchase Order (PO) Administrative						4796	
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.					JOEY D. GINGANE		
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3)					Chief, Administrative Division BAC-Chairperson		
years for IT equipment from date of acceptance by the end user.  4. Price validity shall be for a period of sixty (60) calendar days.					i brite chairperson		
5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission					1st extension :		
of the quotation.					2nd extension:		
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn o							
1		& above shall be submitted before the aw ne Revised IRR-RA9184).	vard of Purchase Order (PO) for	r Small Value	The awa	rding for this RFQ v	will be on a lump-
		to accept or reject any bid, to annul the bide	ding process and to rejects all hid	ts at any time	sum bas	is. Prospective Sup	pliers must quote
10.00 CENT	73	out thereby icurring any liability to the affect	그는 그 그래요? 그 그 그 그 그 아이들은 나이지 않는데 하는데 하는데 그 그리고 있다.	is at any time		the items. Otherw d for disqualificatior	
					L	a for disqualification	-
ITEM		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.							
1		s-Day- 1 - September 23, 2024, Monday	У	45	pax		
		Empanada, bottled Lemonade	k Four Consons				
		Corn Soup, Pork Kare-Kare, Beef Steal e, Softdrinks, Buko Salad, water in dis					
		al Ensaymada, Canned Juice (Pineapp	<del></del>			-	
2		s-Day- 2 - September 24, 2024, Tuesda		45	pax		
		ouse Bunwich, Summer Cooler	,	177	Pun		
		Mushroom Soup, Pork Belly Kilawin, S	Special Chopsuey				
	Brown/plain Ric	e, Softdrinks, Mango Tapioca, water i	in dispenser				
	Snacks PM: Crean	n Cheeze Cinnamon Roll, Juice in Can	ı (Pineapple)				
3		s-Day- 3 - September 25, 2024, Wedne	sday	45	pax		
		nd Egg Sandwich, fresh Buko Juice					
		with Quail Eggs Soup, Mixed Vegetal					
		plain Rice, Softdrinks, Fresh Fruit Sala o Bolabola, Bottled Juice (Pineapple					
4		s-Day- 4 - September 26, 2024, Thursd		45	pax		
т		vith Cheese and Lettuce Bunwich, Fre			pax		
	Lunch: Native Chicken Tinola with Papaya & Sili Leaves, Pork Humba, Chicken Strips						
	w/ Honey Lemon Suace, Brown Rice, Softdrinks, Fresh Fruit Salad, water in dispenser						
		t Cake, Bottled Juice (Pineapple)					
5	Catering Services	s-Day- 5 - September 27, 2024, Friday		45	pax		
	Snack AM: Specia	l Bibingka, Fresh Buko Juice					
		nd Kinilaw (Sinuglaw), Chicken Cream					
		ey, Brown Rice, Softdrinks, Fresh Fru					
	Snacks PM: Crean	n Cheeze Cinnamon Roll, Bottled Juic	ce (Pineapple)				
	-						
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Purpose:	Seminar on Laborato	ory Technicians Course, DPWH Regional tra	ining Center, Doongan, Butuan C	ity on Septem	ber 23-27, 20	024	
		k model, if applicable.	, , , ,		- 1/-		* 7
	1.5	1 20 2		Warrantv:			
	Model:		 Pri	ice Validity :			1
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		ad and accepted your General conditio e left blank, it means that I concur witl				pove. If the space	for Delivery period,
vvuiruiity a	ma price validity at	e reje blank, it means that I concur with	ir ene rerm ana conaitions sp	capied by DP	V V I I .		71
Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / I							
	212 2:11	c/o Procurement Staff			2.6114		
		email: bac_r13@dpwhnet.	gov.ph		<b>-</b> 1 ···	16 11 1 11	/= "

Tel. No. / Cellphone No. / E-mail Address