

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XIII

	-	J. Rosales Avenue, Butuan City					
Name of Pi	rocuring Entity :	DPWH R.O. XIII, Butuan City Request for	or Quotation	(P.R. No.)	: 25-01-004		
Revised on : Date : January 23, 2025				ABC: Php 511,560.00			
Standard F	form/Title :	REQUEST FOR QUOTATION	Office		: Planning & Deis		
CC	OMPANY NAME	:	'			0	
	ADDRESS	:					
TE	L. NO./FAX NO.		TIN:				
Ple	ease submit vour o	quotaton for the item/s listed below, subject to the Terms and			may be submitte	d in norsen or thru	
registered	mail not later tha	n 10:00 A.M. of					
representa	tive, to the BAC Se	ecretariat for Goods, DPWH Regional Office XIII, J. Rosales Ave	enue. Butuan C	itv.	a by the min s o	When or admonized	
e				1			
TERMS and Co	ies must be typewritte	en or legibly written.			No.		
2. Delivery period within 15 per Schedule Cal. Days upon receipt of the approved funded Purchase Order (PO)					(1 4110)		
Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid				JOEY D. GINGANE			
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3)							
years for IT equipment from date of acceptance by the end user.					BAC-Chairperson		
		riod of sixty (60) calendar days.		\			
5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.				The state of the s			
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of				2nd extension: 3rd extension:			
Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for Small Value				Judestellion.			
Procurement (Sect. 53.9 of the Revised IRR-RA9184).							
7. The DPV	NH reserves the right	to accept or reject any bid, to annul the bidding process, and to rejects all	l bids at any time		iis. Prospective Sup the items. Otherw		
prior to	contract award witho	out thereby icurring any liability to the affected bidder.		1 1	d for disqualification	· i	
ITEM					AN AND THE THE AND AND AND AND SOU THE THE AND AND AND AND AND		
No.		ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
				-			
	Catering Services						
		ng Food Services with Venue & Accomodations					
		(2) snacks (AM & PM), breakfast, lunch and dinner					
		r meal. For Lunch, one (1) cup rice, three (3)					
		ish, one (1) serving of side dish/vegetables,					
		bottled beverage. For snacks, one (1) main					
	snack and one (1)	bottled either juice, water or softdrinks. Free flowing					
	hot chocolate drir	nks and brewed coffee with sugar, creamer & condiments.					
	Place of Venue: B	Britania, San Agustin, Surigao del Sur or depending on					
	the place of venue	e to be agreed by the End-User.					
	Date: February 5-7	7, 2025					
	February 5, 2025		58	pax			
	February 6, 2025		58	pax			
	February 7, 2025		58	pax			
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			_				
		3					
Purpose:	For the conduct of	f Pavement Management System (PMS Trainings/Works Febru	uary 5-7, 2025				
		, , ,	7317				
Please spec	ify brand names &	model, if applicable.					
		5 T 2 D 3 T 3 T 3 T 3 T 3 T 3 T 3 T 3 T 3 T 3	Warranty ·				
Brand : Warranty : Model : Price Validity :							
After h	naving carefully rea	d and accepted your General conditions, I / We quote you on the	e item (s) at pr	ices note ab	oove. If the space j	for Delivery period,	
vvarranty ar	na price Validity are	e left blank, it means that I concur with the Term and Conditions	specified by DF	PWH.			
Tol. No. 1075 0474							
i el.	Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / Date						
	c/o Procurement Staff email: bac_r13@dpwhnet.gov.ph						
email. bac_riz@dpwilliet.gov.pii					Tel. No. / Cellphone No. / E-mail Address		