

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MOUNTAIN PROVINCE SECOND DISTRICT ENGINEERING OFFICE



		Natonin, M	Natonin, Mountain Province			BAGONG PILIPINAS
Name of D	Procuring Entitle DDWH MDCDEO	Poquest for Quetation	- Number	D.D. No. V	PR NO. 2025-04-0	12
Revised o	Procuring Entity:DPWH-MPSDEO	Request for Quotation	1 Number		April 29, 2025	
INCVISCU C	REQUEST FOR QUOT	ATTON	Office/	End-User:	April 23, 2023	
Standard (Form/Title:	AIIC.			PRIMIL MARCHEO	
	ANY NAME:				DPWH-MPSDEO	
	ADDRESS:					
TEL.NO	D./FAX NO.	<u> </u>	TIN No.:			
Please duc	ote your lowest price on the item(s) list	ted below, subject to the Terms	and Condit	ions stated	helow and submit your	quotation duly signed
by your r	representative not later than 2:00 P.	1997 M. was and Milliam March of Milliam _2000 M. Benefit in contribution of the contribution of the contribution of				
DPWH-MPS	SDEO, Natonin, Mountain Province.					
TERMS AN	ND CONDITIONS:					
	es must be typewritten or legibly written.					
	period within Thirty (30) working days upo	on receipt of the approved funded				
Purchase	e Order (P.O.), Administrative penalties pur	rsuant to Sec. 69 of the Revised				-
	9184 shall be imposed for non-delivery wit					
	y shall be for a minimum of three (3)month		r .			N. EMENGGA
0.0000000000000000000000000000000000000	oment from date of acceptance by the end- lidity shall be for a period of Sixty (60) cale			1		: District Engineer Chairman
	pliers, the two (2) envelope system will be		ontain &	1	Unc	Chairman
shall be attached upon submission the following documents: Certified Copy of PHILGEPS						
Registration Certificate, Mayors Permit, DTI and National Tax Clearance. The second envelope						
Which will contain the Request for Quotation(RFQ) shall only be opened after the first is						
declared complying.						
Bidder shall submit original brochures showing specifications of the product. (For office equipment). Please Indicate the brand and description for each items being offered.						
Electronic Bidding will not be adopted for the Receipt of Bids in this procurement. The approved budget ceiling for this procurement is						
PHP 264,500.00						
ITEM NO.	ITEMS AND DES	CRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Day 1- Meals and Snacks		75	pax		
2	Day 2- Meals and Snacks		75	pax		
3	Conference hall rent Day 1		1	lot		
4	Conference hall rent Day 2		1	lot		
Т.	Conference Hall Terre Bay 2			100		
						
	1					
	+					
			-			
TOTAL					<u> </u>	_
Brand and						
Delivery P	eriod:					
After hav	ing carefully read and accepted yo	ur General Conditions T/e du	inte vou oi	the item(s) at prices note	
	If the space for Delivery Period, war					erms
	ditions Specified by DPWH.	ASTRAINS WEREST WEST TRANSPORTS BEFORES				

Email Adrress:mpsdeocar@gmail.com c/o BAC Secretariate-Goods

Tel. No./CellphoneNo./Email Address

Printed Name/Signature/Date