

Republic of the Philippines



			I	OF PUBLIC WOR REGIONAL OFFI Avenue, Mabini Str	CE XII		BAGONG PILIP		
Name	of Procuring Entity: D	PWH Regional X	II (PR No.):	PR-2025-04-0	31	Request fo		No.: RFQ-2025	5-019
	of Procurement: SMA	LL VALUE PRO	CUREMENT			Date:	C	•	
	ard Form/Title:	F	REQUEST FOR (QUOTATION		Office/End-	·User: ORD	-PAI Staff	
Comp Addre	any Name:			~				—	
	lo./ FAX No.:		TIN No.:		PhilGEP	S Reg. No.			
	Please quote your lo	west price on th						ted below and s	ubmit vour
	tion or your duly auth								
	BAC Secretariat, DP\		Compound, Cor	. Alunan Avenue, I	Mabini St.	, Koronada	l City		
IER	 All entries must be typewritten or legibly written. Delivery period within 15 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised of RA 9184 shall be imposed for non-delivery without valid reasons. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment from date of acceptance by end-user. Price validity shall be for a period of sixty (60) calendar days. The Bidder shall attached upon the submission of the quotation the following: a. PhilGEPS Registration Certificate b. Mayor's/Business permit c. Income/Business Tax Return (Applicable on above Php 500,000.00) d. Omnibus Sworn Statement (Applicable on ABC above Php 50,000.00) Bidders shall submit original brochures showing certifications of the product, if applicable on the control of the product, if applicable on the product of the product, if applicable on the product of the					NAJIB D. DILANGALEN OIC-Assistant Regional Director BAC Chairperson			
		-	-	•	ct, if applic	able.			
	7. Please indicate the l8. The approved budge		_						
Item		et cening for this	procurement is <u>r</u>	11 0 03,300.00				1	T
No.		ITEMS &	DESCRIPTION	ı		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Catering Services v - LUNCH: 5 viands * Baked Beef Ca * Beef Grilled Ril * Chopsuey * Breaded Tuna * Crispy Chicken * Corn Soup - SNACKS: AM and * AM - Baked Sp * PM - Empanad - Overflowing Coffe	, soup, rice, de Idereta bs Fish Fillet Teriyaki PM Paghetti w/ Dri la w/ Drinks	nks	iks/juice		100	pax		
							1		
	Purpose: For use of the Office of the Regional Director on Information Coordinating Network - SOCCSKSARGEN (ICON SOX) Second Quarter Meeting, DPWH Regional Office XII, Koronadal City								
	The aug	arding for this D	PFQ will be on lu	ımn-cum həcic					
			nust quote for a						
			subjected for a						
	31,577	, 5, DC						<u> </u>	<u> </u>
Brand	and Model:			Warranty Perio	od:				
	/								
	After having carefully , Warranty Period and F								e space of Deliver

Tel. No.: (083)228-3908/09700410612 email address: dpwhr12.procurement@gmail.com

Regional Procurement Unit/BAC Secretariat, DPWH Region XII

Printed Name / Signature / Date