

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## MOUNTAIN PROVINCE SECOND DISTRICT ENGINEERING OFFICE



		Natonin, Mou	intain Pro	vince		BAGONG PILIPINAS
Name of P	rocuring Entity:DPWH-MPSDEO	Request for Quotation N	Jumher	PR No )·	PR NO. 2025-04-011	
Revised o		request for Quotation i	Variabel		April 22, 2025	***************************************
	REQUEST FOR QUOTATION	I	Office/	End-User:		
	Form/Title:				DPWH-MPSDEO	
	NY NAME: ADDRESS:			· po		
	D./FAX NO.	T?	IN No.:		<u> </u>	
oy your r OPWH-MP	ote your lowest price on the item(s) listed belo epresentative not later than 10:00 A.M. of SDEO, Natonin, Mountain Province.					
. All entri	es must be typewritten or legibly written.					
Purchas IRR-RA-	period within Thirty (30) working days upon receip e Order (P.O.), Administrative penalties pursuant to 9184 shall be imposed for non-delivery without vali	Sec. 69 of the Revised d reason.				
	y shall be for a minimum of three (3)months for sup	oplies & materials, one year			JONNEL K. I	
	ment from date of acceptance by the end-user. idity shall be for a period of Sixty (60) calendar day	<b>/</b> S		(	OIC-Assistant Di BAC- Cha	
shall be a Registrat Which w declared 6. Bidder s 7. Please ir 8. Electron	pliers, the two (2) envelope system will be followed. attached upon submission the following documents: ion Certificate, Mayors Permit, DTI and National Ta Ill contain the Request for Quotation(RFQ) shall only complying. hall submit original brochures showing specification idicate the brand and description for each items bell ic Bidding will not be adopted for the Receipt of Bid roved budget celling for this procurement is	: Certified Copy of PHILGEPS x Clearance. The second enve y be opened after the first is s of the product. (For office eding offered.	elope	).		
тне арр	loved budget centing for this procurement is	PHP 282,000.00				
ITEM NO.	ITEMS AND DESCRIPT	TION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	breakfast (2 days)(500php/pax)		68	pax		
2	lunch (2 days)(500php/pax)		68	pax		A Section 1992 In
3	dinner (2 days)(500php/pax)		68	pax		
4	snack (AM,PM) (2 days) (250php/pax)	)	68	pax		
5	conference hall rent (2 days)		2	rent		
						***************************************
			98.11.00\$0.10.			
						100-Marie 2010 100 100 100 100 100 100 100 100 10
		ALL THE RESERVE TO BE ASSESSED.				
		10 97 110 97 110				
		WATER - 1000-000-01				101000000000000000000000000000000000000
					200	
OTAL						
rand and elivery Pe			1.			
bove. If	ng carefully read and accepted your Gene the space for Delivery Period, warranty a itions Specified by DPWH.	ral Conditions, I/e quote nd Price Validity are left	e you or blank, i	the item(s t means th	s) at prices note at I concur with the term	ns
	250	·	SANCE III			
					Printed Name/Signati	ure/Date

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

Tel. No./CellphoneNo./Email Address