Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

EASTERN SAMAR

DISTRICT ENGINEERING OFFICE

Borongan City, Eastern Samar

Name of Procuring Entity	: DPWH - ESDEO	Request for Quotation (F	P.R. No.):	2024-09-0074
Revised on:			Date:	Sept. 19, 2024
Standard Form/Title :	REQUEST FOR QUOTATION	Office,	/End-User :	Maintenance Section
COMPANY NAME :				
ADDRESS :				
TEL. NO./FAX NO. :			TIN:	

Please quote your lowest price on the items(s) listed below, subject to the terms and Conditions stated below and submit your duly signed quotation personally or by your authorized representative not later than 09:00 A.M. of <u>September 24, 2024</u> in the return envelope attached herewith, to the BAC Secretariat, DPWH, Brgy. Alang-alang,

TERMS and CONDITIONS:

Item No.

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 91 c.d. upon receipt of the approved funded. Purchase Order (P.O.). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration Certificate/Mayor's Permit/Omnibus Sworn Statement /Latest Tax Clearance/DTI or SEC shall be attached upon submission of the quotation.

ITEMS & DESCRIPTION

- 6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification
- 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
- 8. Bidders shall submit original brochures showing certifications of the Product. (if applicable)
- 7. Please indicate the brand for each items being offered.(if applicable)
- 9. The approved budget ceiling for this procurement is **Php**:

Catering Services X-X-X-X-X-X-X-X-X

QTY.

1.00

			TOTAL
	UNIT	UNIT PRICE	PRICE
	lot		
		TOTAL	
em at	n(s) at price I concur w	es note ith the	

BAC - Chairman

(Please write Total Amount in	Words) TOTAL AMOUNT	
Provision of Catering Services for various Staff meetings and other activities at the for the Third Quarter of CY 2024	•	TOTAL
and and Model :	Warranty :	
elivery Period :	• • •	