

Republic of the Philippines Department of Public Works and Highways Cotabato 3rdDISTRICT ENGINEERING OFFICE Lanao, Kidapawan City, Region XII

Name of Procuring Entry: DPWH Cotabato 3 rd DEO		Request for Quotation (PR No.): RFQ2025-04-0022				
Revised on:		Date:				
Standard For/Title:	REQUEST FOR QUOTATION	Office/End User: ADMINISTRATIVE SECTION				
COMPANY NAME:						
ADDRESS:						
TEL, NO:				TIN:		
signed by you	your lowest price on the item(s) listed below, subject to r representative not later than 10:00 A.M. of April 28 , otabato 3 rd DEO Lanao, Kidapawan City.					
	TERMS AND CONDITIONS		1			
1. All entries must be typewritten or legibly written. 2. Delivery period within fithteen (15) C.D. upon receipt of the approved funde Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revisi IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & materials year for Equipment; 3 years IT Equipment from date of acceptance by the end-4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration, DTI-COR, BIR-COR, Mayor's Permit. Omnibus Sworn Statement, shall be attached upon submission of the quotatio 6. Bidders shall submit original brochures of the product (if applicable). 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 49,500.00		one (1) user.		HAMZA M. BOLOTO, MPA Chief, Construction Section BAC Chairperson		
	igned by an authorized signatory. submit sealed quotation.					
Stock No.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	FOOD AND VENUE (1Snack 1 Meal)	1	Lumpsum			
	Snacks: Tuna Carbonara with Drinks					
	Meals: Korean Beef Ribs, Steamed Pampano, Garlic Chicken, Seafood Chopsuey Plain Rice with Drinks and Mixed Fruits					
	X-X-X-X-NOTHING FOLLOWS-X-X-X-X-X					
			1		3.	
			_			
	TOTAL AMOUNT	-				
	TOTAL AMOUNT Please write total amount in words					
			+			
	Please specify brand name, if applicable.					
Purpose:	Purchase of Food and Rental of Venue for the u Engineering Office, Lanao, Kidapawan City, wit	ise of Executh Contract II	no. RFQ2025	eting of DPWH Co i-04-0022.	tabato 3rd District	
Note:	The awarding for this RFQ will be lump-sum basis Pro will be subjective for disqualification.		ders/Suppliers r	must quote for all the	e items otherwise they	
Brand and Mo Delivery Perio		Warranty: Price Validit	y:			
After Delivery	having carefully read and accepted your General Cond Period, Warranty and price validity are left blank, it me	ition, I/We queans that I co	uote you on iter oncur with the T	n(s) at prices note a erms and Conditions	bove if the spaces for specified by DPWH.	
			Printed Nam	Printed Name / Signature / Date		
			Tel. No. / Ce	ellphone / E-Mail Add	iress	
	Da.	ge 1 of 1				