	DEPARTMENT OF PUBLIC WORKS BAGUIO CITY DISTRICT ENGINE Engineer's Hill, Baguio City, Cordillera Adu	EERING OF	FICE	BAGONG PILIPINAS		
Name of Procuring Entity: DPWH-BCDEO		Request for Quotation No:		25-06-022		
Revised on: May 24, 2004				June 13, 2025		
Standard Form Title:		Office/End User :		5416 15/ 2025		
	REQUEST FOR QUOTATION (Small Value Procureme					
COMPANY	NAME:					
ADDRESS						
Tel.No./Fa	x No:					
Please qu	ote your lowest price on the item(s) listed below, subject to the terms and conditi	ons stated below	<i>i</i> and submit yo	ur		
quotation du	ly signed by your representative not later than 10:A.M. on June 17, 2025 in the	return envelope	attached herev	vith		
to the BAC C	ffice DPWH-BCDEO, Engineers Hill, Baguio City					
	nd CONDITIONS					
	s must be typewritten or legibly written					
-	period within period covered, upon receipt of approved funded					
	rder (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised					
IRR-RA 9184 shall be imposed for non-delivery without valid reason.			MARION JOY S. STA.MARIA			
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			e Assistant District Engineer BAC Chairperson			
4.Price validity shall be for a period of sixty (60) calendar days				DAC Chail pers		
	PS Registration Certificate/S.Registration Number; Tax Clearance	o '				
	Sworn Statement & shall be submitted with the quotation.	с,				
	shall submit brochures of the product/s if Applicable					
	the brand of the product/s offered.					
	roved budget ceiling for this procurement is Php159,000.00					
	H Baguio City District Engineering Office reserves the right to reject any a	and all bids.				
	ailure of bidding, or not award the contract at any time prior to contract a					
	reby incurring any liability to the affected bidder/s.	,				
ITEM NO.	ITEM AND DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
1	One day June 24,2025	150	pax			
	Am Snack		•			
	Lunch					
	PM Snack					
	x.x.x.					
				Grand Total		
				Granu Tolar		
	Procurement for the Cotoring Service for the DDWU					
	Procurement for the Catering Service for the DPWH 127th Anniversary Tri-District Sportsfest & Mid Year					
	Assessment, CY 2025					
	Assessment, CT 2025					
	Contract ID Number: 25GPD22					
	Note:					
	The Awarding for this RFQ is by lot basis					
	Prospective Supplier must quote for all the items					
	otherwise they will be subjected for disqualification					
Brand and Model :		Warranty:				
Delivery Period :		Price Validity:				

Republic of the Philippines

After Having carefully read and accepted your General Conditions, I / WE quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Telefax: 442-8195/4576 c/o Tedler H. Depaynos, Jr. Head BAC Secretariat

Printed Name / Signature