

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BAGUIO CITY DISTRICT ENGINEERING OFFICE



Engineer's Hill, Baguio City, Cordillera Administrative Region

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BAGONG	PILIPINAS

Name of Procuring Entity: DPWH-BCDEO			Request for Quotation No: 25-06-022				
	n: May 24, 2004	- 1	Date :	June 2	4, 2025		
Standard	Form Title:						
	REQUEST FOR QUOTATION (Small Value Procuremen	t)					
COMPANY	NAME:						
Tel No /Fa	:ax No:						
•	ote your lowest price on the item(s) listed below, subject to the terms and condition	ns stated belo	w and submit vo	our			
quotation duly signed by your representative not later than 10:A.M. on June 30, 2025 in the return envelope attached herewith							
to the BAC C	Office DPWH-BCDEO, Engineers Hill, Baguio City		_				
	nd CONDITIONS						
	es must be typewritten or legibly written						
	2. Delivery period within period covered, upon receipt of approved funded						
	order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised 34 shall be imposed for non-delivery without valid reason.		MART	ON JOY S. ST	A.MARTA		
3. Warranty shall be for a minimum of three (3) months for supplies & materials, one				Assistant District Engineer			
year for Equipment; 3 years IT Equipment from date of acceptance by the end user				BAC Chairperson			
4.Price validity shall be for a period of sixty (60) calendar days							
	PS Registration Certificate/S.Registration Number; Tax Clearance						
Sworn Statement &BIR Certificate of Registration shall be submitted with the quotation.							
	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	nd all hids					
	failure of bidding,or not award the contract at any time prior to contract av						
	ereby 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.						
				l			
				Grand Total	ı		
	Procurement for the Catering Service for the DPWH						
	127th Anniversary Tri-District Sportsfest & Mid Year						
	Assessment, CY 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						
	other mise and, will be subjected for disqualification						
Brand and M	Iodel:	Warrantv:	L				
Brand and Model : Warranty: Delivery Period : Price Validity:							
	- Having carefully read and accepted your General Conditions, I / WE quote	,					
above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms							
	ions specified by DPWH.						
	Telefovy 442 0105/4576			tad Nama / Sia	natura		

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