

Tel. No. 853-2012

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



Tel. No./Cellphone No./E-mail Address

REGIONAL OFFICE X Engineers' Hill, Bulua, Cagayan de Oro City Request for Quotation (P.R. No.): X2-25-04-161 Name of Procuring Entity: April 25, 2025 Date: Revised on: REQUEST FOR QUOTATION Office/End-User: ADMINISTRATIVE DIVISION Standard Form/Title: COMPANY NAME: ADDRESS: TIN: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am of JUN 23 2025 (, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City.
TERMS and CONDITIONS: JOSELITO A. ROA, MSc 1. All entries must be typewritten or legibly written. Chief, Quality Assurance & Hydrology Division 2. Delivery period within thirty (30) c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised BAC Chairman 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 (1) year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification. 5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.

6. The Approved budget ceiling for this procurement is Php 225,000.00 7. RFO must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) 9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. **Item UNIT PRICE TOTAL PRICE** UNIT **ITEMS & DESCRIPTION** OTY. No. 75 Pax **CATERING SERVICES** 1 Lunch 2 Snacks (AM and PM) (5 Courses, Soup, Rice, Dessert, and Drink) Flowing Coffee/Tea/Chocolate **TOTAL AMOUNT** Please write total amount in words PURPOSE: Catering services for the training on project documentation on June 30 - July 4, 2025. Brand and Model: __ Warranty: Price Validity: Delivery Period: ___ After having carefully read and accepted your General Conditions, I / We quote you in 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. **BAC-Secretariat:** Printed Name/Signature/Date