



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **REGIONAL OFFICE X** Engineers' Hill, Bulua, Cagayan de Oro City Name of Procuring Entity:

Name o	of Procuring Entity:	<del></del>		r Quotation (F May 17, 2024	r.R. No.): X6-24-05-205	
	rd Form/Title: REQUEST FOR QUOTATION	N			NANCE DIVISION	
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.:						
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 attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City.  TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written. 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 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. 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 P50OK. 6. The Approved budget ceiling for this procurement is Php 211,346.19 7. RFQ 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 No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
Lot 1	Catering Services (July 22-26, 2024)					
	Lunch, Snacks (AM and PM)	62	pax		Р	
	(4 Courses, Soup, Rice, Desserts and Drink)					
	Flowing Coffee/Tea/Chocolate					
	ABC Lot 1 = Php 186,000.00					
Lot 2	Office Supplies and Devices					
	Ballpen (Black)	57	pcs		Р	
	Notebook 80 Leaves	57	pcs			
	Plastic Envelope with Zipper (A4 Size)	57	pcs			
	USB Flash Drive (16Gb)	57	pcs			
	ABC Lot 2 = Php 25,346.19					
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	TOTAL AMOUNT			1	Р	
	Please write total amount in words					
	Please specify brand name, if applicable.					
Building	<b>DSE:</b> Training/Seminar on the National Building Services Information Application (NGOBIA) Database Manager		22-26, 2024	ł	onal Government-Owned	
Brand and Model: Delivery Period:			Warranty: Price Validity:			
at p	After having carefully read and accepted your Gorices note above. If the space for Delivery Perlans that I concur with the Terms and Condition	iod, Warra	nty and Pric			
BAC-Secretariat: Tel. No. 853-2012 Fax No. 853-2060			Printed Name/Signature/Date			
1 UA 1101 055 2000			Tel. No./Cellphone No./E-mail Address			