

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

			ONAL OFFICE XIII					
Name of Dr	e suring Entitue		les Avenue, Butuan City	Quetation (D.D. No. V.	24.04.142		
	ame of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Coevised on: Date: April 24, 2024				uotation (P.R. No.): 24-04-143 ABC: Php 60,000.00			
	rd Form/Title : REQUEST FOR QUOTATION				Office /End-user: Planning & Design Division			
	MPANY NAME:			o mee j	Erra aser r	r laming or Desig	517 517151611	
	ADDRESS							
TE	L. NO./FAX NO.			TIN:				
registered representa TERMS and CO 1. All entri 2. Delivery penaltie 3. Warrani years fo	mail not later tha tive, to the BAC SeconDITIONS: ies must be typewritted period within second within second within to Sec. 69 of the shall be for a mining or IT equipment from a second within the second within	Cal. Days upon receipt of the approved fur of the Revised IRR-RA 9184 shall be imposed for n mum of three (3) months for supplies & materia date of acceptance by the end user.	in a sealed or oper ce XIII, J. Rosales Avenue nded Purchase Order (PO) A on-delivery without valid rea	n envelope e, Butuan Ci dministrative ason.	duly signed ty.		vner or authorized GO & Legal Division	
5. PhiLGEP of the q 6. Certified Stateme Procure 7. The DPV	PS Registration Number uotation. If true copy of Incor- ent for ABC Php50K of ment (Sect. 53.9 of th WH reserves the right	riod of sixty (60) calendar days. er, certified true copy of Mayor's Permit and DTI me/Business Tax Return for ABC Php500K & a & above shall be submitted before the award the Revised IRR-RA9184). to accept or reject any bid, to annul the bidding but thereby icurring any liability to the affected b	bove and Notarized Omnib of Purchase Order (PO) for process, and to rejects all bio	ous Sworn of r Small Value	2nd ex 3rd ex The awai sum basi for all t	tension: tension: tension: rding for this RFQ v s. Prospective Supp he items. Otherw d for disqualification	oliers must quote ise they will be	
ITEM No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1		-Day 1-May 14, 2024		50	pax		,	
		4 main dish /1 side dish or vegetables/		-				
		everages/AM & PM snacks with juice						
		ottled water peculator with free flowing	•					
	brewed coffee, su	ugar & creamer						
	C-1-1-1-1-1-1-1	Day of Marian and A						
2		-Day 2-May 15, 2024		50	pax			
		/ 4 main dish /1 side dish or vegetables/						
		everages/AM & PM snacks with juice						
		ottled water peculator with free flowing						
	brewed coffee, su	ugar & creamer						
10				-				
				1				
				-				
				-				
				-				
				1				
Purpose:	Instructional Mee	eting and Workshop in the conduct of CY	2024 Annual Bridge Inve	entory & Cor	dition Inspe	ection Survey (BA	1S), May 14-15, 2024	
Please spec	cify brand names & Brand : Model : having carefully re	& model, if applicable. rad and accepted your General conditions, re left blank, it means that I concur with th	Pr I / We quote you on the i	Warranty : ice Validity : item (s) at p	rices note al			
	l. No.: 975-9174	Telefax No.: 975-9174	e Term and Conditions sp	Signature over Printed Name / Date				
		c/o Procurement Staff email: bac_r13@dpwhnet.gov.	ph		Tol M-	/ Callinhama N-	/ E mail Addrass	

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