

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

ė.		J. Ro	sales Avenue, Butuan City					
Name of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 24-04-144								
Revised or	1:	Date:	April 25, 2024		ABC:	Php 54,000	.00	
Standard F	form/Title :	REQUEST FOR QUOTATION		Office /	End-user :	Office of the Re	gional Director	
CC	OMPANY NAME:							
	ADDRESS:							
TE	L. NO./FAX NO.	:		TIN:				
Please submit your quotaton for the item/s listed below, subject to the Terms and Coregistered mail not later than 10:00 A.M. of MAY 10 2024 in a sealed or oper representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenual TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within Cal. Days upon receipt of the approved funded Purchase Order (PO) A penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid receives for IT equipment from date of acceptance by the end user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon of the quotation. 6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnib					envelope duly signed by the firm's owner or authorized Butuan City. ministrative on. ORIVIL D. GO Chief, ROW Acquisition & Legal Division BAC-Chairperson submission 1st extension: 2nd extension:			
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Sm.					Ill Value			
Procurement (Sect. 53.9 of the Revised IRR-RA9184). 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby icurring any liability to the affected bidder. The awarding for this RFQ will be on a sum basis. Prospective Suppliers must for all the items. Otherwise they we subjected for disqualification.							oliers must quote ise they will be	
No.		ITEMS AND DESCRIPTION		Q ТҮ.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Catering Sonies	David May 14, 2024		7.0				
1		-Day 1-May 14, 2024 4 main dish /1 side dish or vegetables/		30	pax			
		everages/AM & PM snacks with juice		1				
	or softdrinks or bottled water peculator with free flowing							
	brewed coffee, su		b					
	0							
2	Catering Services-	Day 2-May 15, 2024		30	pax			
		4 main dish /1 side dish or vegetables/						
		everages/AM & PM snacks with juice						
	or softdrinks or b	ottled water peculator with free flowin	g					
	brewed coffee, su	ıgar & creamer						
3	Catering Services-	Day 3-May 16, 2024		30	pax			
		4 main dish /1 side dish or vegetables/						
		everages/AM & PM snacks with juice						
		ottled water peculator with free flowin	g					
	brewed coffee, su	ıgar & creamer						
-								
	74.0							
Purpose [*]	Training on Next (Generation Firewall and 2nd Quarter IC	TS Coordination Meeting of	n May 14-16	2024			
Please specify brand names & model, if applicable. Brand: Model: Price Validity:								
After Warranty a	having carefully red	ad and accepted your General conditions e left blank, it means that I concur with t	, I / We quote you on the it	tem (s) at pr	ices note ab			
Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / Date c/o Procurement Staff email: bac_r13@dpwhnet.gov.ph								
Tel. No. / Cellphone No. / E-mail Addres							E-mail Address	