

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 24-05-205								
		May 31, 2024	ABC: Php 60,000.00					
Standard Form/Title : REQUEST FOR QUOTATION				Office /End-user: Equipment Management Division				
COMPANY NAME:								
ADDRESS:								
TE	L. NO./FAX NO. :			TIN:				
Please submit your quotaton for the item/s listed below, subject to the Terms and Concregistered mail not later than 10:00 A.M. of in a sealed or open of					iditions hereof, which may be submitted in person or thru envelope duly signed by the firm's owner or authorized			
representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.								
TERMS and CONDITIONS:								
All entries must be typewritten or legibly written.								
2. Delivery period withinCal. Days upon receipt of the approved funded Purchase Order (PO) Administrative								
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reas 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipmen years for IT equipment from date of acceptance by the end user.								
4. Price validity shall be for a period of sixty (60) calendar days.							13011	
5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon si					submission 1st extension :			
of the quotation.				2nd extension :				
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibu								
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for S Procurement (Sect. 53.9 of the Revised IRR-RA9184).				Small Value: The awarding for this RFQ will be on a lump-				
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids of					at any time			
prior to contract award without thereby icurring any liability to the affected bidder. for all the items. Otherwise they wi								
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Catering Services			100	pax			
		4 main dish /1 side dish or vegetables/ everages/AM & PM snacks with juice						
		ottled water peculator with free flowing	*					
	brewed coffee, su		3			-		
	Note: with flowing	9						
	The cer friend he friend	5 cocc						
	,							

	THE PARTY OF THE P							
Purpose:	Training/Seminars	on Driver's Refresher Course Orientation	on on June 13, 2024, DPWF	H Regional T	raining Cer	iter		
Please specify brand names & model, if applicable.								
Brand : Warranty :								
Model : Price Validity :								
After having carefully read and accepted your General conditions, I / We quote you on 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 Term and Conditions specified by DPWH.								
Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Pr						ure over Printec	l Name / Date	
email: bac_r13@dpwhnet.gov.ph					Tel. No. / Cellphone No. / E-mail Address			