Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XII

	Koronadal City				
Name	Name of Procuring Entity: DPWH Regional XII (PR No.): PR-2024-07-180	Request for	Request for Quotation No.: RFQ	No.: RFQ-2024-111	-111
Standard Company	Standard Form/Title: REQUEST FOR QUOTATION Company Name:	Office/End-User: PDD	User: PDD		
Tel.	Tel. No./ FAX No.: PhilGEP	PhilGEPS Reg. No.			
or yo Secre	Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated or your duly authorized representative not later than 10:00 AM of In the return envelope Secretariat, DPWH Region XII. Compound, Cor. Alunan Avenue, Mabini St., Koronadal City	is and Cond . In the ret City	ditions state	below	and Conditions stated below and submit your quotation In the return envelope attached herewith, to the BAC ity
	1. All entries must be typewritten or legibly written. 2. Delivery period within 15 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment from date of acceptance by end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. The Bidder shall attached upon the submission of the quotation the following: a. PhilGEPS Registration Certificate b. Mayor's/Business permit c. Income/Business permit c. Income/Business Tax Return (Applicable on above Php 50,000.00) d. Omnibus Sworn Statement (Applicable on ABC above Php 50,000.00) 6. Bidders shall submit original brochures showing certifications of the product, if applicable. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 170.000.00	IRR Chi	ef, Right of L	Way Acd	. ALI-MACADATO Wisition & Legal Div. hairperson
Item No.	ITEMS & DESCRIPTION	QTY.	TINU	UNIT PRICE	TOTAL PRICE
<u> </u>	CATERING SERVICE Meals (3 viands, one soup, dessert) two (2) heavy snacks for A.M. AND P.M., Include the use of function/venue, utilization of LED wall, flowing coffee	200	head		
	Nothing Follows				
	Purpose: and Legal Division and Planning and Design Division	Yai santos	city; For us		Kignt of Way Acquistion
	The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items Otherwise, they will be subjected for disqualification				
Branc Delive Warra	Brand and Model:	he item/s at	: prices quot		If the space of Delivery Period
Tel. No. email ac	Tel. No. ; (083)228-3908/09700410612 email address: dpwhr12.procurement@gmail.com	Printed Na	ame / Signa	Printed Name / Signature / Date	
	roturist				