Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

EASTERN SAMAR

DISTRICT ENGINEERING OFFICE

Borongan City, Eastern Samar

| Name of Procuring Entity | : DPWH - ESDEO | Request for Quotation (P.R. No.): | 2024-02-0013 | | |
|--|-----------------------|-----------------------------------|------------------------|--|--|
| Revised on: | | Date: | Feb. 8 , 2024 | | |
| Standard Form/Title : | REQUEST FOR QUOTATION | Office/End-User : | Administrative Section | | |
| COMPANY NAME : | | | | | |
| ADDRESS : | | | | | |
| TEL. NO./FAX NO. : | | TIN: | | | |
| Please quote your lowest price on the items(s) listed below, subject to the terms and Conditions stated below and submit | | | | | |

Please quote your lowest price on the items(s) listed below, subject to the terms and Conditions stated below and submit your duly signed quotation personally or by your authorized representative not later than 09:00 A.M. of Feb. 13, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Brgy. Alang-alang,

TERMS and CONDITIONS:

Item No.

- 1. All entries must be typewritten or legibly written.
- Delivery period within 91 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 year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate/Mayor's Permit/Omnibus Sworn Statement /Latest Tax Clearance/DTI or SEC shall be attached upon submission of the quotation.

ITEMS & DESCRIPTION

- Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification
- 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 incurring any liability to the affected bidder.
- 8. Bidders shall submit original brochures showing certifications of the Product. (if applicable)
- 7. Please indicate the brand for each items being offered.(if applicable)
- 9. The approved budget ceiling for this procurement is **Php:**

300,000.00

| de- | | | | | |
|-----------------|--|--|--|--|--|
| ARTURO C. APURA | | | | | |
| BAC - Chairman | | | | | |

UNIT UNIT PRICE

| | | _ | | <u> </u> | PRICE |
|---|--|----------------|--|--|--------|
| | Catavina Caminas | 1.00 | lot | | |
| | Catering Services | 1.00 | 101 | | |
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| | (Please write Total Amount in Words) TOTAL AMOUNT | <u> </u> | | | 1 |
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| | Provision of Catering Services for various consultative meetings and | | | , | |
| : | Staff meetings at the District Office for the First Quarter of CY 2024 | | ' | TOTAL | |
| | Managha | <u> </u> | | <u> </u> | |
| Brand and | | : | | | - |
| Delivery P | eriod : Price validity | • | | | - |
| After | having carefully read and accepted your General Conditions, I / We quo | ate on the ite | m(s) at pri | ices note | |
| | he space for Delivery Period, Warranty and Price Validity are left blank, | | | | |
| | I Conditions specified by DPWH. | | | | |
| r | | | | | |
| The | awarding for this RFQ will be on a lump-sum basis | | | | |
| Prospective Suppliers must quote for all the items. | | P | rinted Nan | me/Signature/Do | ate |
| Othe | erwise they will be subjected for disqualification. | | | | |
| | | Tel. | No./Cellph | none #/E-mail Ad | ldress |
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