Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE Don Carlos, Bukidnon, Region X

	Procuring Entity	: DPWH-BUKIDNO	N 2ND DEO RE	equest fo	r Quota		11-0438	
Revised on :					: November 25, 2024 Office/End-User : Administrative Section			
Standard Form/Title : REQUEST FOR QUOTATION					e/⊏nu-c	ser. Aumi	istrative Section	
CO	MPANY NAME							
	ADDRESS	:						
TEI	L. NO./FAX No.	:				TII	1 :	
by your rep	presentative not la	ice on the item(s) listed be ater than 10:00 A.M. of De Carlos, Bukidnon.	elow, subject to the Terms a cember 3, 2024 in the retu	and Cond irn envel	ditions st ope attac	ated below and ched herewith,	I submit your quota to the BAC Secreta	ation duly signed ariat, DPWH-Buk
		TERMS AND CONDITION	DNS				Mayon	me .
1. All entries must be typewritten or legibly written. 2. Delivery period within 10 working days 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 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. Documents required to be submitted with the bid: 5.1 Certified copy of PhilGEPS Registration; 5.2 Certified copy of Mayor's Permit/Business Permit 5.3 Geotagged Photo of Physical Store/Establishment. 5.4 Notarized Omnibus Sworn Statement 6. Bidders shall submit original brochures showing certification of the product. 7. Please Indicate the brand for each Items being offered. 8. The approved budget ceiling for this procurement is Php 100,000.00 9. For Corporation please provide Secretary Certificate and Board Resolution. 10. FOB: DPWH Compound					The awarding for this RFQ will be on lump -sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification			
Item No.	 	TEMS & DESCR	IPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE
1	Meals and Snac	:ks		1	lot	100,000.00		
	4 days - 285 pa							
	1 day - 285 pax							
		x - x - nothing follow	(C - V - V - V					
	^-	X * X - Houling Tollow	19 - X - X - X	+				
				-				
				-				
Purpose:	To be used for	the DPWH Bukidnon 2n	d DEO 35 th Anniversary					
				 				
				-				
				-				
				-				
Brand and Delivery P After havi for Delive DPWH.	eriod : _ ng carefully read	d and accepted your Ge anty and Price Validity a	Warranty Price Validity eneral Conditions, I / We are left blank, it means the	quote y	ou on ti	ne item(s) at p	orices note above and Conditions sp	e. If the space pecified by
					57	Printed	l Name / Signatu	re / Date
					2.	Tel. No. / C	ellphone No. / E	-mail Address