

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City

Name o	f Procuring Entity	:	Re	quest for (	Quotation (PF	R No.) : 2025-05-0	0145
Revised		2000 10000 1000 100000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10				Date : May 20, 20	- CONTRACTOR OF THE CONTRACTOR
Standar	d Form/Title :	REQUEST FOR QUOTATION	١			User : Administra	
	COMPANY NAME :				Phil(	GEPS No.	
	ADDRESS :			1238-113	TCC	No.	
☼ TEL. NO./FAX No. [: ]					TIN		
		(SMALL VALUE PROC				*****	19/00
Please ob BAC Chai following r	ents duly signed by your represer serve proper sealing and marking	VAT on the item/s listed below, subject to tative not later than 10:00 A.M. of MA of HAM of HAM of HAM of HAM of HAM of HAM of bids. All envelopes must contain the R OPEN BEFORE date and time for the written.	FQ number and	name to be	Procurement	Unit, Conference Roon	n, DPWH 2nd DEO
pursuant to 3. <b>Warran</b> t	Sec. 69 of the Revised IRR-RA	ipt of the approved funded Purchase Ord A 9184 shall be imposed for non-delivery wance by the procuring entity of the delivere	ithout valid reas	on.	nalties	HELENA. M BAC Chair	ONTES
Expend Non-Ex IT Equi 4. Price vo 5. PhilGEF quotation . 6. Bidders 7. Please i. 8. The appr	dable Supplies (consumed in user pandable Supplies (serviceable pment (Computer, Printers and ealidity shall be for a period of sixth Segistration /Mayor's Permit/Dishall submit original brochures of indicate the "BRAND NAME/MOD oved budget ceiling (ABC) for this	y (60) calendar days. TI , Income Tax Return and Tax Clearan the product . DEL" for each items being offered.	tures and etc.) ce Certificate and			HS V	on submission of
Item No.	ITEMS & DESCRIPTION			QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Food Catering			220	pax	W   1000   1000	
	Refresher Course for Upco	oming ISO IOA 2025 Audit					
	Menu: Beef teak, Rosemai	y Fried Chicken, Fish Roll Veronic asta, Corn Soup, Garden Salad, C					
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	·	xxxxxxxxxxx				
					-30271		
7	4 NA - 4 - 1						
Brand and	64 (1/4/07/07/07/07/07/07/07/07/07/07/07/07/07/		arranty	i			3
Delivery F	reriod :	Pr	ice Validity	:			. I
After i Period, W	having carefully read and acc larranty and Price Validity are	epted your General Conditions, I / V left blank, it means that I concur with	Ve quote you on the Terms and	on the item d Condition	(s) at prices ns specified l	note above. If the s by DPWH.	pace for Delivery
				=	Print	ed Name / Signatu	re / Date