

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BAGUIO CITY DISTRICT ENGINEERING OFFICE

Engineer's Hill, Baguio City, Cordillera Administrative Region



Name of Procuring Entity: **DPWH-BCDEO**Revised on: May 24, 2004
Standard Form Title:

PEOUEST FOR QUOTATION (Small Value Procurement)

Request for Quotation No:

24-06-031

June 10, 2024

Office/End User:

Standard Form Title:	Office/End User :
REQUEST FOR QUOTATION (Small Value Pr	rocurement)
COMPANY NAME:	
ADDRESS:	
Tel.No./Fax No:	
Please quote your lowest price on the item(s) listed below, subject to the ter	ms and conditions stated below and submit your
quotation duly signed by your representative not later than 10:A.M. on June 14	4, 2024 in the return envelope attached herewith
to the BAC Office DBM/H-BCDEO Engineers Hill Baguin City	

TERMS and CONDITIONS

- 1. All entries must be typewritten or legibly written
- 2. Delivery period within period covered, upon receipt of 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
- 5. PhilGEPS Registration Number; Mayor's Permit; Omnibus Sworn Statement & shall be submitted with the quotation.
- 6. Bidders shall submit brochures of the product/s if Applicable
- 7. Indicate the brand of the product/s offered.
- 8. The approved budget ceiling for this procurement is Php252,000.00
- 9.The DPWH Baguio City District Engineering Office reserves the right to reject any and all bids, declare a failure of bidding,or not award the contract at any time prior to contract award, without thereby incurring any liability to the affected bidder/s.

GIL L. NUQUE Chief Quality Assurance BAC Chairman

TTEM NO.	TIEM AND DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Day 1-2 (June 27-28, 2024) 2 days	90	pax		
	PM Snack				
	Dinner				
	Breakfast				
	AM Snack				
	Lunch				
	Accommodation (1 night)				
	Procurement of Catering Service and Accommodation for the Conduct of Administrative Officer's Meeting at Bauang, La Union				
	Contract ID Number: 24GPD31				
	Note:				
	The Awarding for this RFQ is by lot basis				
	Prospective Supplier must quote for all the items				
	otherwise they will be subjected for disqualification				
Brand and Model:		Warranty:			

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 Terms

Price Validity:

Telefax: 442-8195/4576 c/o Tedler H. Depaynos, Jr. Head BAC Secretariat

and Conditions specified by DPWH.

Delivery Period:

Printed Name / Signature