



P.R. No.: 25-01-032

Date:

ADMINISTRATIVE SERVICES

Office/End-User: ADMINISTRATIVE SECTION

1121

TIN ::

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of JUN 10 2025 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

2. Delivery period within thirty (30) c.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised ~~IN~~-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. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.

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 P

430,000.00

9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above 200 thousand

pesos but not more than 1 million as per ANNEX "H" Appendix "A" of the Rev. IRR of RA 9184

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT
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[illegible]

Purpose: SUPPLY AND DELIVERY OF 1,000 PAX MEALS (DINNER) FOR THE WHOLE REGIONAL OFFICE DELEGATES ON JUNE 20, 2025 IN CELEBRATION OF THE 127TH DPWH ANNIVERSARY.

Warranty:

Price Validity:

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 and Conditions specified by DPWH.

Printed Name / Signature / Date _____

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Tel. No./Cellphone No./E-mail Address