Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL NORTE
DISTRICT ENGINEERING OFFICE
Km. 48 Canocotan, Tagum City, Davao del Norte Region XI

Name of Procuring Entity	:		Request for Quotation (P.R. No.) : 2024-03-0011 (Re-bid)	PR NO.: 2024-03-0055
Revised on :			Date : April 03, 2024	Date : March 15, 2024
Standard Form/Title	:	**REQUEST FOR QUOTATION**	Office/End-User : Administration Section	
COMPANY NAME	:			
ADDRESS				
TEL. No./FAX No.			TIN:	

Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation personally (submission through E-mail and courier is not recognized) duly signed by your representative not later than 10:00 AM of April 8, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
2. Delivery period within **120 calendar 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 IT Equipment from date of acceptance by the end-user.
4. Price Validity shall be for a period of sixty (60) calendar days.
5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Tax Clearance Certificate
7. Omnibus Sworn Statement
8. Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.
9. Bidders shall submit original brochures showing certifications of the product.
10. Please indicate the brand for each items being offered.
11. The approved budget ceiling for this procurement is P 150,003.00

CHIRWEN P. NAZARENO
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	One (1) Job Order: CATERING SERVICES	350	pax		
	For the conduct of Various Staff/Coordination Meeting/				
	Seminars/Workshops and other similar activities to be				
	undertaken by this Office for CY 2024				
	Service Required:				
	I. Snacks With Flowing Coffee				
	1. Snacks only				
	2. Two (2) Snacks Only				
	II. Package Meal (with flowing coffee)				
	1. 1 Snack and Lunch only				
	2. 2 Snacks with Lunch only				
	3. 2 Snack with Lunch and Dinner				
	4. 2 Snack with Breakfast, Lunch and Dinner				
	Menu to Include:				
	2 Main Courses, Vegetables, Soup Rice, Dessert and				
	Softdrinks and Juice				
	- 2 Standby Waiters				
	- At least 3 Set Menu should be submitted and shall form				
	part of technical documents				
	- Notice will be issued 1 week prior to the scheduled				
	activities				
	- Choices of menu will be coordinated with the end-users				
	- Billing may be made every activity is conducted				
	x-x-x-x-x-/				
			TOTAL		
	Catering Services for Various Coordination Meetings and Similar Activities in the DPWH, Davao del Norte DEO, Tagum City, Davao del Norte *				
	The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.				

Brand and Model : _____
Delivery Period : _____

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

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