

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X



Engineers' Hill, Bulua, Cagayan de Oro City Name of Procuring Entity: Request for Quotation (P.R. No.): X2-24-10-448 Revised on: Date: October 7, 2024 Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: ADMINISTRATIVE DIVISION **COMPANY NAME:** ADDRESS: TIN: TEL. NO./FAX NO.: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am of 2 1 2024, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City. **TERMS and CONDITIONS:** 1. All entries must be typewritten or legibly written. VIŔGIE G. NAYVE, AEr 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 Chief, Construction Division 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 (1) year for BAC Chairman 4 5. Wallally Shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.

4. Price validity shall be for a period of sixty (60) calendar days.

5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.

6. The Approved budget ceiling for this procurement is Php 396,000.00 Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall 7. RFQ must be signed by an authorized signatory. render the bid non-complying, hence, a ground for disqualification. 8. Bidders shall submit original brochures of the product (if applicable) 9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. Item UNIT **ITEMS & DESCRIPTION** UNIT QTY. **TOTAL PRICE** No. PRICE **Catering Services** 60 pax 1 Lunch 2 Snacks (AM & PM) (5 courses, soup, rice, desserts and drink) flowing coffee/tea/chocolate **TOTAL AMOUNT** Please write total amount in words Please specify brand name, if applicable. PURPOSE: For the use in the Conduct of the Capacity Building of Local Government Units (LGUs) Planning Module as Part of the Implementation of the DPWH Devolution Transition Plan (DTP) (Batch III) November 18-29, 2024 inclusive of one Saturday (November 23, 2024). Brand and Model: _____ Warranty: Delivery Period: Price Validity: After having carefully read and accepted your General Conditions, I / We quote you in 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. **BAC-Secretariat:** Printed Name/Signature/Date Tel. No. 853-2012 Fax No. 853-2060

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