

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





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.)	
Name of Procuring Entity: Request for Quotation (P.R. No.) Revised on: Date: March 18, 2025	,, AZ-ZJ-UJ-1UU
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: ADMINISTRATI	VE DIVISION
COMPANY NAME: ADDRESS: TIN:	
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated be your quotation duly signed by your representative not later than 10:00 am of MAR 2 8 2005, the return herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Oro City. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 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 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 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 96,000.00 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) 9. Please indicate the brand for each items being offered.	Prvelope attached Bulva, Cagayan de DA, MSc Hydrology Division an
10.Bidder/s shall submit sealed quotation.	
Item ITEMS & DESCRIPTION QTY. UNIT UNIT PRICE 1	TOTAL PRICE
No. CATERING SERVICES 80 Pax P	
1 Lunch	
2 Snacks (AM & PM)	
5 Courses, Soup, Rice, Desserts, and Drink)	
Flowing Coffee/Tea/Chocolate	***
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TOTAL AMOUNT P	
Please write total amount in words	
PURPOSE: For the use in the conduct of orientation on Hazardous Waste Management and Benchmarking at Power Inc. on April 3-4, 2025.	t STEAG State
Brand and Model: Warranty:	
Delivery Period: Price Validity:	<u> </u>
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 that I concur with the Terms and Conditions specified by DPWH.	ι, it means