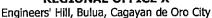


Fax No. 853-2060

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X





Request for Quotation (P.R. No.): X6-24-04-158 Name of Procuring Entity: April 18, 2024 Date: Revised on: REQUEST FOR QUOTATION Office/End-User: MAINTENANCE DIVISION Standard Form/Title: **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 ATX 2 3 2021, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 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 hief, Construction Division IRR-RA 9184 shall be imposed for non-delivery without valid reason. BAC Chairmans 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 Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K. The Approved budget ceiling for this procurement is Php 74,074.11 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) disqualification. 9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. **Item** OTY. UNIT UNIT PRICE **TOTAL PRICE ITEMS & DESCRIPTION** No. P Catering Services (May 7-9, 2024) 33 Lot 1 pax Lunch, Snacks (AM and PM) (4 courses, soup, rice, desserts and drink) flowing coffee/tea/chocolate ABC Lot 1 = Php 59,400.00Lot 2 Office Supplies and Devices Ballpen (Black) 33 DCS 33 Notebook 80 leaves 33 Plastic Envelope with zipper (A4 size) pcs USB Flash Drive (16GB) 33 pcs ABC Lot 2 = Php 14,674.11**TOTAL AMOUNT** Please write total amount in words Please specify brand name, if applicable. PURPOSE: Training on Philippine Highway Maintenance Management Systems (PHMMS)- Batch 2, May 7-9, 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

