

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE X



Engineers' Hill, Bulua, Cagayan de Oro City

Name of Procuring Entity: Revised on:				Request for Quotation (P.R. No.): X6-25-01-004 Date: January 6, 2025			
Standard Form/Title: REQUEST FOR QUOTATION				Office/End-User: MAINTENANCE DIVISION			
Standard	TOTHY TICE.	REQUEST TOR QUOTATION		Omce/End	-OSCI. PRINTER	ANCE DIVISION	
	NY 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 duly signed by your representative not later than 10:00 am of AN 10:00 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:							
 All entries must be typewritten or legibly written. Delivery period within thirty (30) c.d. upon receipt of the approved funded 					VIRGIE G. NAYVE, AEr		
Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revis							
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							
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 51,000.00 7. REO must be signed by an authorized signatory. 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							
9. Please indicate the brand for each items being offered.							
10.Bidder/s shall submit sealed quotation.							
Item	ITEM	S & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.							
		VICES (JANUARY 17, 2025)	70	pax		P	
	Luch, Snacks (AM						
		Rice, Desserts and Drink)					
	Flowing Coffee/Te	8&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&			1		
•	-0000000000	TOTAL AMOUNT				P	
	Please write total amount in words				<u> </u>		
	1100	se inne total amount in words					
		VEN TAKENAVA I			-		

	Please specify b	rand name, if applicable.					
		onduct Maintenance Coordination M	-	District Main	itenance Enginee	rs, District Maintenance	
		nce Monitoring Engineers on January	y 17, 2025.				
Brand and Model: Delivery Period:				Warranty: Price Validity:			
Delivery P	erioa:			Price Validi	ty:	 	
		lly read and accepted your Gene					
		the space for Delivery Period, V			lidity are left b	lank, it means	
that I	concur with the	Terms and Conditions specified	a by DPWH	•			
BAC-Secretariat: Printed Name/Signature/Date						ture/Date	
1el. No. 853-2012						care/ Date	
Fax No. 853-2060				Tel. No./Cellphone No./E-mail Address			