

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **REGIONAL OFFICE X**



BAGONG PILIPINA

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

Engineers' Hill, Bulua, Cagayan de Oro City Request for Ouotation (P.R. No.): X7-25-04-146 Name of Procuring Entity: April 14, 2025 Revised on: Date: Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: PDD COMPANY NAME: ADDRESS: TIN: Please quote your lowest price on the item(s) listed below, subject to the Temps and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am of \_\_\_\_\_\_\_\_\_\_, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office & Engineers' Hill, Bulua, Cagayan de Oro City. TERMS and CONDITIONS: JOSELITO A. ROA, MSc 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 Chief, Quality Assurance & Hydrology Division BAC Chairman 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 Supplier must quote for all of the items. Any Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.

6. The Approved budget ceiling for this procurement is Php 216,000.00 erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification. 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. 10.Bidder/s shall submit sealed quotation. **Item** UNIT **UNIT PRICE** ITEMS & DESCRIPTION QTY. **TOTAL PRICE** No. P **MEALS (FOR 6 DAYS)** 60 Pax AM Snacks Lunch PM Snacks With Flowing Coffee **TOTAL AMOUNT** Please write total amount in words PURPOSE: For use in the conduct of works on uploading of data base file in the Road and Bridge Information Application (RBIA) database on April 28-30 and May 14-16, 2025. 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