

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

| Name of P | rocuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 24-01-005 | | | | | | | |
|--|---|---|---|-----------------------------------|---|---------------------------|--|--|
| Revised on: Date: January 16, 2024 | | | ABC: Php 121,200.00 | | | | | |
| Standard Form/Title: REQUEST FOR QUOTATION | | | Office /End-user : Maintenance Division | | | | | |
| COMPANY NAME: | | | | | | | | |
| | ADDRESS: | | | | | 80 | | |
| TE | EL. NO./FAX NO. : | | TIN: | | | | | |
| Pl | ease submit your quotaton for the item/s-listed below, su | ditions her | | | | | | |
| registered | ease submit your quotaton for the item/sligted below, so mail not later than 10:00 A.M. of | in a sealed or open | envelope | duly signed | hy the firm's ov | vner or authorize | | |
| | tive, to the BAC Secretariat for Goods, DPWH Regional O | | | | by the mass. | VIII OF AUTHORIZE | | |
| TERMS and C | | | | | 111 | | | |
| | ies must be typewritten or legibly written. | | | - 10 | | | | |
| | period within Cal. Days upon receipt of the approved | funded Purchase Order (PO) Adm | ninistrative | | PVIP | | | |
| penaltie | es pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed fo | r non -delivery without valid reaso | n. | | ORNIL D. | | | |
| 3. Warran | ty shall be for a minimum of three (3) months for supplies & mate | rials; one (1) year for Equipment; | ; three (3) | Chief, | ROW Acquisition | | | |
| | or IT equipment from date of acceptance by the end user. | | | | BAC-Chairpe | rson | | |
| | lidity shall be for a period of sixty (60) calendar days. | | | | | 1 | | |
| | PS Registration Number, certified true copy of Mayor's Permit and D Juotation. | | | | | | | |
| 127 5/2/51/1995/05/5 | d true copy of Income/Business Tax Return for ABC Php500K & | above and Notarized Omnibus | Sworn of | 2nd extension : f 3rd extension : | | | | |
| | ent for ABC Php5oK & above shall be submitted before the awar | | | | | | | |
| | ment (Sect. 53.9 of the Revised IRR-RA9184). | AND A THE POST OF | | | rding for this RFQ v | | | |
| 7. The DPV | NH reserves the right to accept or reject any bid, to annul the biddin | ng process, and to rejects all bids a | t any time | | is. Prospective Supp the items. Otherw | | | |
| prior to | contract award without thereby icurring any liability to the affected | i bidder. | | | d for disqualification | | | |
| | · | | | L | | | | |
| ITEM | ITEMS AND DESCRIPTION | | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | | |
| No. | Catarian Sandara Fahruan Cana | | | 56500 1000 10000000 | CONTROL OF STREET | The Property and Property | | |
| 1 | Catering Services - February 6, 2024 | | 88 | pax | | | | |
| | Snack Am Baked Empanada, Blue Lemonade | | | | | | | |
| | Lunch: | | - | | | | | |
| | Chicken Sotanghon Soup, Crispy Fried Chicken, Pork Afri | tada Crah Moat | | | | | | |
| | Vegetables, Brown/Plain Rice, Softdrinks, Buko Pandan, | | | | | | | |
| | Snack PM: | water in dispenser | | | | | | |
| | Buko Pie (SM) Bottled Juice | | - | | | | | |
| 2 | Catering Services - February 7, 2024 | | 38 | pax | | | | |
| | Snack Am | | -)0 | Pax | | | | |
| | Baked Lasagna, Four Seasons Juice | | | | | | | |
| 218 | Lunch: | | | | | | | |
| | Special Soup, Spicy Chicken Teriyake, Four Seasons, Beef | Musaka | | | | TEREST | | |
| THE L | w/ Mashed Potato, Brown Rice, Softdrinks, Fresh Fruits, | | | | | | | |
| | Fresh Fruit salad, water in dispenser | | | | | | | |
| | Snack PM: | | | | | | | |
| 71,144 | Siopao Bola-Bola, Bottled Juice (pineapple) | | | | | | | |
| 3 | Catering Services - February 8, 2024 | | 38 | pax | | | | |
| | Snack Am | | | | | | | |
| | Club House Sandwich, Fresh Calamansi Juice | | | | | | | |
| | Lunch: | | | | 3040 | | | |
| | Mixed Vegetable Saute, Buttered Chicken, Pork Kare-Ka | | | | | | | |
| | Brown Rice, Softdrinks, Fresh Fruits Banana, water in dis | penser | | | | | | |
| | Snack PM: | | | | | | | |
| | Buko Pie (SM), Bottled Juice (pineapple) | | | | | | | |
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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

| Name of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 24-01-005 | | | | | | | | | |
|--|--|-----------------|--|------------------------|----------------|--|--|--|--|
| | | | | | | | | | |
| Revised on : Date : January 16, 2024 Standard Form/Title : REQUEST FOR QUOTATION | | | ABC: Php 121,200.00 | | | | | | |
| | | Опісе | Office /End-user: Maintenance Division | | | | | | |
| COMPANY NAME : ADDRESS : | | | | | | | | | |
| | | 7111 | | | | | | | |
| 2000 | L. NO./FAX NO. : | TIN: | 7.75 | 20 10 30 | 0.02 | | | | |
| Please submit your quotaton for the item/s listed below, subject to the Terms and Conditions hereof, which may be submitted in person or registered mail not later than 10:00 A.M. of | | | | | | | | | |
| Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184). 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby icurring any liability to the affected bidder. The awarding for this RFQ will be on a lump for all the items. Otherwise they will be subjected for disqualification. | | | | | | | | | |
| 1 | , | | L_subjected | a for disqualification | · | | | | |
| ITEM No. | ITEMS AND DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | | | | |
| | Catalanda da Catal | | | | | | | | |
| 4 | Catering Services - February 9, 2024 Snack Am | 38 | pax | | | | | | |
| | Biko and Puto Cheese, Bottled Water | _ | | | | | | | |
| | Lunch: | | | | | | | | |
| | Lechon Kawali, Shanghai Roll, Chicken Adobo | | | | | | | | |
| | Rice, Coke in Can, Potato Salad | | | | | | | | |
| | Snack PM: | | | | | | | | |
| | Meat Roll, Bottled Water | | | | | | | | |
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| Purpose: | For use in the Condutc of Face to Face Nationwide Reorientation/Seminar on Dis | saster Risk Rec | luction and | Management | | | | | |
| | (DRRM) on February 6-9, 2024 | | | | | | | | |
| Please specify brand names & model, if applicable. | | | | | | | | | |
| Brand : Warranty : | | | | | | | | | |
| After having carefully read and accepted your General conditions, I / We quote you on 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 Term and Conditions specified by DPWH. | | | | | | | | | |
| Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / Date | | | | | | | | | |
| | email: bac_r13@dpwhnet.gov.ph | | | | | | | | |
| | | | Tel. No. | Cellphone No. / | E-mail Address | | | | |