

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

J. Rosales Avenue, Butuan City

Name of P	Procuring Entity: DPWH R.O. XIII, Butuan City	Request for Q	untation	(PR No.)	24-02-010		
Revised or		ruary 05, 2024	l				
	Form/Title: REQUEST FOR QUOTATION	iddi y 05, 2024	O.C.		Php 244,20		
	OMPANY NAME:		Office	/End-user	Administrative	Division	
						•	
	ADDRESS:						
TI	EL. NO./FAX NO. :		TIN				
PI	ease submit your quotaton for the item/s listed below, subject to	the Terms and Co	nditions he	reof, which	may be submitte	ed in person or the	
registered	mail not later than 10:00 A.M. ofF_R 1 / 2021	n a sealed or oper	envelope	duly signed	hy the firm's o	wner or authorized	
representa	ative, to the BAC Secretariat for Goods, DPWH Regional Office XIII	. J. Rosales Avenue	Butuan C	ity	by the mins o	wher or authorized	
TERMS and C				"i			
	ries must be typewritten or legibly written.					1	
	y period withinCal. Days upon receipt of the approved funded Pt	inchaso Oudou (DO) A	d		A 101	1	
	es pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-deli	very without valid rea	iministrative				
3. Warran	nty shall be for a minimum of three (3) months for supplies & materials; one	(1) year for Fauinmer	oti throo (a)	Chief I	ORMIL D. ROW Acquisition	GO	
years fo	or IT equipment from date of acceptance by the end user.	(i) year joi Equipmen	ic, tillee (3)	Cinei,	BAC-Chairpe		
4. Price va	alidity shall be for a period of sixty (60) calendar days.				bric chambe	13011	
5. PhiLGEF	PS Registration Number, certified true copy of Mayor's Permit and DTI or SEC.	shall be attached upor	n submission	1st extension:			
of the q	of the quotation.			2nd extension:			
6. Certifie	d true copy of Income/Business Tax Return for ABC Php5ooK & above a	nd Notarized Omnibu	ıs Sworn of	2rd extension :			
Statem	ent for ABC Php5oK & above shall be submitted before the award of Purc	hase Order (PO) for	Small Value			and the test and the time too the test and	
	ement (Sect. 53.9 of the Revised IRR-RA9184).			The awarding for this RFQ will be on a lump-			
7. The DPV	WH reserves the right to accept or reject any bid, to annul the bidding process,	, and to rejects all bids	at any time	sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be			
prior to	contract award without thereby icurring any liability to the affected bidder.			subjected	for disqualification	ise they will be	
ITEM							
No.	ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Catering Services-Day- 1 - February 19, 2024-Monday					TOTALITAGE	
	Snack Am		37	рах			
	Puto Maya with slice mango						
	Lunch:						
	Crab and Corn Soup, Pork Kare-Kare, Beef Steak, Four Seasons						
	Brown/Plain Rice, Softdrinks, Buko Salad, water in dispenser						
	Snack PM:						
	Siopao Bola-Bola, Canned Juice (pineapple)						
2	Catering Services-Day-2 -February 20, 2024-Tuesday		37	pax			
	Snack Am						
	Clubhouse Bunwich, Summer Cooler						
	Lunch:						
	Cream of Mushroom Soup, Sinugba and Kinilaw (Sinuglaw)						
	Special Chopsuey, Fish Steak, Brown/Plain Rice, Softdrinks						
	Mango Tapioca, Water in Dispenser						
	Snack PM:						
	Baked Lasagna, Juice in Can (Four Season)						
3	Catering Services-Day-3- February 21, 2024- Wednesday		37	pax			
	Snack Am						
	Ham and Egg Sandwich, Fresh Buko Juice						
	Lunch:						
	Pork Ribs Sinigang, Mixed Vegetables Saute, Buttered Chicken,						
	Malasugue Sweet and Sour, Brown/Plain Rice, Softdrinks						
	Fresh Fruits Salad, Water in Dispenser						
	Snack PM:						
	Baked Empanada, Bottled Juice (Pineapple)						
4	Catering Services-Day-4 -February 22, 2024- Thursday		37	pax			
	Snack Am			pux			
	Special Biko, Fresh Calamansi Juice with Cucumber						
	Lunch:						
	Native Schicken Tinola with Papaya & Sili Leaves, Pork Humba						
	Chicken stribs w/ Honey Lemon Sauce, Bown Rice, Softdrinks						
	Fresh Fruits, Water in Dispenser						
	Snack PM:						
	Siopao Asado, Bottled Juice (Mango)						
	(1181,60)						
			1		1		



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

J. Ros	sales Avenue, Butuan City		**	
Name of Procuring Entity: DPWH R.O. XIII, Butuan City		otation (P	P.R. No.): <b>24-02-010</b>	
Revised on : Date :	February 05, 2024		ABC: Php <b>244,200.00</b>	
Standard Form/Title: REQUEST FOR QUOTATION		Office /E	ind-user: Administrative Division	
COMPANY NAME:			de Vicentificative Division	
ADDRESS:				
TEL. NO./FAX NO.:	I	TIN:		
Please submit your quotaton for the item/s.listed below, submit registered mail not later than 10:00 A.M. of	in a sealed or open	envelope d	uly signed by the firmle owner or such and	

No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
5	Catering Services-Day- 5 -February 23, 2024- Friday	37	pax		
	Snack Am	- 3/	pax		
	Special Bibingka, Fresh Buko Juice				
	Lunch:	_	<del>                                     </del>		
	Sinugba and Kinilaw (Sinuglaw), Chicken Cream Soup, Fish Sweet & Sour		+		
	Seafood Chopsuey, Brown Rice, Softdrinks, Fresh Fruits, water in Dispenser		1		
	Snack PM:		+		
	Baked Spaguetti, Bottled Juice (Pineapple)				
6	Catering Services-Day- 6 -February 24, 2024- Saturday	27	Day		
	Snack Am	37	pax		
	Baked Empanada, Fresh Cucumber Juice		_		
	Lunch:		-		
	chicken Sotanghon Soup, Beef Tadjang, Pork Afritada, Crab Meat Vegetables	_			
	Brown Rice, Softdrinks, Buko Pandan, water in Dispenser				
	Snack PM:		-		
	Buko Pie (SM), Bottled Juice (Pineapple)		-	-	
7	Catering Services-Day- 7 - February 26, 2024- Monday	27	-		
	Snack Am	37	pax		
	Biko and Puto Cheese, Fresh Pineapple w/ Cucmber Juice		1		
	Lunch:		++		
	Bird Nest w/ Quail Egg Soup, Lechon Kawali, talong and Nangka Salad	+	+		
	Garlic chicken, Rice, Softdrinks, Chicken Macaroni Salad, water in Dispenser	+	+		
	Snack PM:				
	Meat Roll, Bottled Juice (Pineapple)	+	<del>                                     </del>		
8	Catering Services-Day- 8 -February 27, 2024- Tuesday				
	Snack Am	37	pax		
	Arroz Caldo (Lugaw ni Bossing), Fresh Calamansi Juice	+	<del>                                     </del>		
	Lunch:				
	Native Schicken Tinola with Papaya & Sili Leaves, Fish Con Tausi,				
	Pork Ribs Tadjang, Brown Rice, Softdrinks, Sago w/ Mango Gulaman, water in Dis				
	Snack PM:	penser			
	Meat Roll, Bottled Juice (Pineapple)		-		
9	Catering Services-Day- 9 -February 28, 2024- Wednesday				
	Snack Am	37	pax		
	Submarine Sandwich, Four Seasons Juice	-			
	Lunch:	+			
	Cream of Mushroom Soup, Breaded Fish Fillet, Bicol Express, Bam-i	+			
	Brown Rice, Softdrinks, Potato Salad, water in Dispenser	+			
	Snack PM:	+			
	Baked Empanada, Canned Juice (Pineapple)	-			



Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of	Procuring Entity: DDWILL D.O. VIII. Button City					
Revised o	Procuring Entity: DPWH R.O. XIII, Butuan City Request for C	Quotation				
	Date . 1 ebital y 05, 2024	-		: Php <b>244,20</b>		
	Form/Title: REQUEST FOR QUOTATION COMPANY NAME:	Office	/End-user	: Administrative	Division	
-	ADDRESS:					
<u> </u>						
	EL. NO./FAX NO.:	TIN				
rogistoro	Please submit your quotaton for the item/s listed below, subject to the Terms and Co	onditions he	reof, which	may be submitt	ed in person or th	
registered	in a sealed or ope	n envelope	duly signer	d by the firm's o	wner or authorize	
1 1	ative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenu	e, Butuan C	ity.			
1 :	CONDITIONS:			111	/	
	ries must be typewritten or legibly written.  Ty period within     Cal. Days upon receipt of the approved funded Purchase Order (PO) A			IIIAV		
	ry period within l Cal. Days upon receipt of the approved funded Purchase Order (PO) A ies pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non -delivery without valid re.	dministrative				
3. Warra	nty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipme	usun. ent: three (s)	Chief	ORMIL D: ROW Acquisition		
years j	or IT equipment from date of acceptance by the end user.	ing three (5)	l cinci,	BAC-Chairpe	erson /	
4. Price v	alidity shall be for a period of sixty (60) calendar days.		į		21301	
5. Phillip	PS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upo quotation.	on submission	1st ex	tension:	1	
1 1			2nd ex	2nd extension :		
Staten	ed true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnib nent for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for	ous Sworn of	3rd ext	tension :		
Procur	ement (Sect. 53.9 of the Revised IRR-RA9184).	Small value	The awa	rding for this RFQ	will be on a lump-	
7. The DF	WH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bid	ls at any time	sum bas	ppliers must quote		
prior to	o contract award without thereby icurring any liability to the affected bidder.	,	i ioi ali i	the items. Otherw d for disqualificatior	vise they will be	
ITEM		I		To a squarred to	To the part and their heat olds that here are their their see had been	
No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
10	Catering Services-Day- 10 -February 29, 2024- Thursday	27				
	Snack Am	37	pax			
	Ham w/ Cheese and Lettuce Bunwich, Fresh Watermelon Juice					
	Lunch:					
	Crab and Corn Soup, Vegetables in Cream, Pork Kare-Kare, Buttered Chicken					
	Brown/Plain Rice, Softdrinks, Buko Pandan, water in Dispenser					
	Snack PM:					
	Carrot Cake, Bottled Juice (Four Season)					
11	Catering Services-Day- 11 -March 1, 2024- Friday	37	pax			
	Snack Am					
	Clubhouse Bunwich, Fresh Calamansi Juice					
	Chicken Soup, Hockery Pork Ribs, Fish Sweet & Sour, Nangka and Eggplant Salad Brown/Plain Rice, Softdrinks, Fresh Fruit Salad, water in Dispenser					
	Snack PM:					
	Buko Pie, Bottled Juice (Pineapple)					
Purpose:	For DPWH Devolution Transition Plan (DTP): Capacity Building for Local Government					
	DPWH Regional Training Center, Doongan< Butuan City on February 19, 2024-March	t Units (LGC	s)-Planning	Module		
		1, 2024, incl	uding Satur	day		
Please sner	ify brand names & model, if applicable.					
se spec	Brand :	99				
	Brand: Nodel:	Warranty:_				
	Price	e validity:				
After I Warranty ar	naving carefully read and accepted your General conditions, I / We quote you on the ite ad price Validity are left blank, it means that I concur with the Term and Conditions spec	m (s) at pric cified by DP\	ces note abo VH.	ove. If the space fo	or Delivery period,	
Tel.	No.: 975-9174 Telefax No.: 975-9174	-				
	No.: 975-9174 Telefax No.: 975-9174 c/o Procurement Staff		Signatu	re over Printed	Name / Date	
	email: bac_r13@dpwhnet.gov.ph					
	- Deaphainer Box-bit	-	= 1			

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