



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineers Hill, Baguio City



Small Value Procurement [Section 53.9]

Name of Procuring Entity: DPWH-CAR Regional Office Request for Quotation: 24GP00027

Standard Form/Title: REQUEST FOR QUOTATION Office/End user: AD

COMPANY NAME :

ADDRESS :

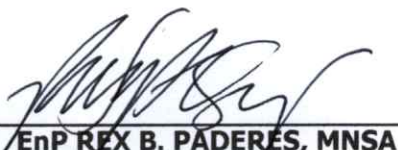
TEL. NO./FAX NO.:

TIN 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 15 MAR 2024 in the return envelope attached herewith, to the BAC Chairman, DPWH-CAR Regional Office.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 2 days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three months for supplies & materials; one 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. For all Suppliers, the two (2) envelope system will be followed. The first envelope
The first envelope shall contain the following eligibility document/s:
(A) PhilGEPS Platinum Certificate (Certified Copy) or PhilGEPS Registration Number;
(B) Mayor's Permit (Certified Copy); and
(C) Omnibus Sworn Statement. *(pursuant to Annex "H" Appendix A of RA 9184)*
The second envelope which will contain the quotation shall only be opened after the first is declared complying.
6. Bidders shall submit original brochures showing certifications of the product if applicable.
7. Please indicate the brand for each items being offered in order to evaluate conformity with specifications.
8. Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods.
9. The approved budget ceiling for this procurement is **Php 120,000.00**
10. Source of Fund: **EAO**


EnP REX B. PADERES, MNSA
BAC Chairman
ABM
JBL
LTM
OGG

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	24GP00027 - Procurement of Catering Services to be served during the Training on Conflict Resolution and Management on March 19-20, 2024 in relation to administrative overhead				
1	AM Snacks (100 pax x 2 days)	200	pax		
2	Lunch (100 pax x 2 days)	200	pax		
3	PM Snacks (100 pax x 2 days)	200	pax		
	Note:				
	Lunch (with 3 viands)				
	- 1 meat, 1 fish, 1vegetable, rice, soup, dessert, and bottled water				
	Snacks (with drinks)				
	Sample choices:				
	- sandwich with fries				
	- pasta with garlic bread				
	- pancit with puto				
	- drnks (bottled milk tea / canned juice)				

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<i>*with free flowing coffee, water, and lemon grass tea with honey</i>				
	<i>*bidders must submit a menu good for two days with their bid amount</i>				
	<i>*five (5) servers with health certificates should be assigned for the training</i>				

Brand and Model : _____ Warranty: _____
 Delivery Period : _____ Price Validity: _____

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 disqualification.

Tel No. _____ Telefax: _____
 (074) 424 1018 (074) 444-8838
dpwhcarbacc@yahoo.com Printed Name/Signature/Date _____
 Tel. No./ Cellphone No. / E-mail Address _____