Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE II
Dalan na Pavvurulun, RGC, Carig Sur, Tuguegarao City, Cagayan

BAGONG PILIPINAS

Procuring Entity	:	DPWH – Regional Office II	RFQ No.	:	2024-06-063
Standard Form/Title	:	**REQUEST FOR QUOTATION**	Date	:	June 24, 2024
Revised on	:		Office/End User	:	Maintenance Division
COMPANY NAME	:				
ADDRESS	:				
TEL. No./FAX. No.	:				
T.I.N.	:				

Please quote your lowest price on all the items listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than __10__ o'clock. of __7/2__, __2024__ in a sealed envelope to the Procurement Staff, DPWH Regional Office II, Tuguegarao City, Cagayan and will be opened on the same day at __10__ o'clock.

TERMS and CONDITIONS:
1. All entries must be type written or legibly written.
2. Delivery period within ____ calendar days upon receipt of the approved funded Purchase/Work Order. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
3. Warranty: Yes____; No ✓
   If yes, shall be for a minimum of three (3) months for supplies and materials; One (1) year for Equipment from date or acceptance by the end user.
4. Price Validity shall be for a period of **30 calendar days**
5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. All items shall be procured as "One Lot"
7. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
8. Performance Bond: Yes____; No ✓
9. Incomplete quotation shall be declared non-responsive.
10. The approved budget ceiling for this procurement is **Php 125,000.00**
11. Omnibus Sworn Statement (Small Value Procurement): Yes____; No ✓
12. You may submit your Quotation and Requirements through casem.hilario@dpwh.gov.ph

BERNARD T. CALABAZARON
Chief, QAH Division
(BAC Chairperson)

Item No.	ITEM & DESCRIPTION	Brand and Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Meals (2 Snacks AM & PM and 1 Lunch)		250	cover		
	(50 x 5 = 250)					
	Charged to SR-2024-03-013186					
	x-x-x-x-x					
	To be served on the conduct of Training/Seminar on the National Building Services and Management (NBSM) and National Government Owned Buildings Information Application (NGOBIA) Database Management on August 5-9, 2024					
					TOTAL	

Delivery Period : _____   Price Validity : _____
Warranty : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted 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 Regional Office II.

_____
Printed Name / Signature / Date

_____
Tel. No./CP No. & email address

Website: www.dpwh.gov.ph
Tel. No. : (078) 844-1427

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