

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City

Name of	Procuring Entity		Request for C	Quotation (PF	R No.) :	2025-07-0)217
Revised					Date :	July 31, 20	25
Standard	d Form/Title :	REQUEST FOR QUOTATION				Maintenan	
	COMPANY NAME :				GEPS	Vo.	
	ADDRESS :		6	TCC			
	☼ TEL. NO./FAX No. :		WWW.	TIN	:		
(SMALL VALUE PROCUREMENT ABOVE 50K)							
requireme	nts duly signed by your represe	of VAT on the item/s listed below, subject to the Terms entative not later than 10:00 A.M. of	2012 5 at the 1	Procurement	Unit, Co	nference Room	n, DPWH 2nd DEO
BAC Chair following re	man & bear a warning " DO NC equirements.	g of bids. All envelopes must contain the RFQ number OT OPEN BEFORE date and time for the opening. N	and name to be lo bids shall be s	bid, name and ubmitted throu	d addres igh emai	s of the bidder I. Sealed quota	and address to the tion must meet the
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written.							
		eipt of the approved funded Purchase Order (P.O).	Administrativo no	naltiae		-1-1	
oursuant to	Sec. 69 of the Revised IRR-F	RA 9184 shall be imposed for non-delivery without valid	reason.	nanies	н	ELENIA. M	ONTES
conditions and terms of warranty: BAC Chairperson							
Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.) IT Equipment (Computer, Printers and etc.)					'HS S	\mathcal{C}	\rightarrow
	alidity shall be for a period of si. 'S Registration /Mayor's Permit/L	xty (60) calendar days. DTI , Income Tax Return and Tax Clearance Certifica	te and Omnibus S			be attached up	on submission of
quotation .							
6. Bidders shall submit original brochures of the product. 7. Please indicate the "BRAND NAME/MODEL" for each items being offered.							
B. The approved budget ceiling (ABC) for this procurement is P 60,000.00							
9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.							
10. Supplier must have an official store registered establishment- Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation							
10. Supplie	r must nave an official store reg	istered establishment- Geotagged Photos of Actual Sto	re of Supplier (O	utside and Insi	ide) mus	t submit along v	vith their quotation
14							
Item No.	l1	EMS & DESCRIPTION	QTY.	UNIT	UN	IT PRICE	TOTAL PRICE
140.	Food Catering						
					-		
	Minu: (Set A)		50	pax			
	Beef Caldereta, Patatim,						
		getable Lumpia with Vinaigrette, Fresh Fruit with Cream, Rice, drinks (swakt	<u>, </u>		_		
-	Menu: (Set B)	rresit rruit with Cream, Rice, units (Swake	50	nav	-		
		ngang Lechon Kawali, Chicken Cordon Blue,		pax	-		
		, Beef Lasagna, Fried Vegetable Lumpia wit			-		
					<u> </u>		
		o Salad, Mango Tapioca, Rice, drinks(swak	(0)		ļ		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	***************************************					
			AND THE PROPERTY AND TH			18/0A/ - 1900 / W	
				80:1:03:M2			
		Maria Ma			T		
Brand and	d Model :	Warranty	:				
Delivery Period : Price Validity :							-
After I	having carefully read and ad	ccepted your General Conditions, I / We quote	you on the iten	n(s) at prices	note a	bove. If the s	pace for Delivery
Period, И	arranty and Price Validity ar	re left blank, it means that I concur with the Tern	ns and Conditio	ns specified	by DPV	VH.	,
				Prin	ted Na	me / Signatu	ıre / Date
				Tol No	/ Callat	ono No 75	mail Address
			2	i Ci. NO. /	Cellbi	1011 0 110. / E	-mail Address