

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 Q	uotation (P.R. No.):	2025-07-305		
Revised on: Date: July 18, 2025			ABC: Php 300,000.00					
Standard Form/Title : REQUEST FOR QUOTATION			Office /End-user: Administrative Division					
COMPANY NAME:								
ADDRESS:								
TEL. NO./FAX NO.:								
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Please submit your quotaton for the item/s listed below, subject to the Terms and Conditions hereof, which may be submitted in person or thru registered mail not later than 10:00 A.M. of								
representative, to the BAC secretariat for Goods, Drivin Regional Office Alli, J. Rosales Avenue, Butuan City.								
TERMS and CONDITIONS:								
All entries must be typewritten or legibly written.								
2. Delivery period within Cal. Days upon receipt of the approved funded Purchase Order (PO) 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 (3) months for supplies & materials; one (1) year for Equipment; three (3) ASSISTANT Regional Director								
years for IT equipment from date of acceptance by the end user. BAC-Chairperson								
4. Price validity shall be for a period of sixty (60) calendar days.								
5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submissi					1st extension :			
of the quotation.					2nd extension :			
6. Certifie	d true copy of Inco	me/Business Tax Return for ABC Php500K & a	above and Notarized Omnibu	us Sworn of	3rd ext	ension:		
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value								
1	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 for all the items. Otherwise they will be							
prior to contract award without thereby icurring any liability to the affected bidder. subjected for disqualification.								
ITEM	I					I	Page 400 400 400 400 400 400 400 400 400 40	
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
140.								
	Food Catering Se	ndeo						
		AM & PM) and lunch with beverage per m	and For					
			Charles and the same of the sa					
		p rice, three (3) serving of main dish, one						
		sh/vegetables, soup, dessert and bottled						
		1) main snack and one (1) bottled either ju						
		lowing hot chocolate drinks and brewed	corree with sugar					
	creamer & condi							
		gional Training Center, Doongan						
	Date: August 4-8	, 2025						
1	August 4, 2025			100	pax			
2	August 5, 2025			100	pax			
3	August 6, 2025			100	pax			
4	August 7, 2025			100	pax			
5	August 8, 2025			100	pax			
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	Note:							
		nd venue of catering services may change						
		memorandum of invitation for the condu						
	Workshop. Suppl	ier will be notified accordingly for the sch	nedule.					
Purpose:	DPWH Devolution	n Transition Plan (DTP) Capacity Building	for Local Government Un	its (LGUs)-N	Nodule V: T	raffic		
Engineering and Management, Surveys, Analysis and Design on August 4-8, 2025, in DPWH Training Center								
	V							
Please spec	ify brand names 8	k model, if applicable.						
Brand : Warranty : Model : Price Validity :								
\$4.5 miles (1.5 miles								
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								
c/o Procurement Staff								
		email: bac_r13@dpwhnet.gov.	ph		Tol No	/ Callaban = N =	E mail Add	
					Tel. No. / Cellphone No. / E-mail Address			