



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN 1ST DISTRICT ENGINEERING OFFICE
Aparri, Cagayan




Procuring Entity: : DPWH-Cagayan 1st DEO RFQ No. : 2025-07-065
Standard : **REQUEST FOR QUOTATION** Date: : July 16, 2025
Form/Title
Revised on : _____ Office/End User : Maintenance Section
P.R. No. : 2025-07-257 dtd. July 9, 2025
Contract ID No. : 25GGB062
Contract Name : Catering Services for use in the Conduct of Orientation/ Re-Orientation in the Familiarization, Proper Orientation and Maintenance of DPWH Fleet 1st Semester CY 2025
Contract Location : DPWH-CFDEO (Maintenance Section), Aparri, Cagayan
Procurement Mode : Negotiated Procurement - Small Value Procurement (Sec. 53.9)
COMPANY NAME : _____
ADDRESS : _____
TEL. N°./FAX. N° : _____
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 **10:00 o'clock of June 27, 2025** in a sealed envelope to the Procurement Unit, DPWH-Cagayan First District Engineering Office, Aparri, Cagayan and will be opened on the same day at **10:01 o'clock**.

TERMS and CONDITIONS:

1. All entries must be type written or legibly written.
2. Delivery Period within **5-7 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 of acceptance by the end user. **(See attached specifications for IT Equipment)**
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 50,000.00**


MARIO L. ALLAG
Officer-In-Charge
Office of the Asst. District Engineer
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Lunch Buffet and Snacks (July 3-4, 2025)	1	ls		
	X-X-X-X-X				
	For use in the payment for the lunch buffet and snacks on the orientation/ re-orientation in the familiarization, proper operation and maintenance of DPH Fleet 1st				

	semester CY 2025 assigned in the maintenance section.				
				TOTAL	

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

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

Printed Name / Signature / Date

Tel. No./CP No. & email address