

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

	J. Rosales Avenue, Butuan City					
Name of Procuring Entity: DPWH R.O. XIII, Butuan City	Request for Q	uotation (P.R. No.): 24-05-173				
Revised on : Da	te: May 20, 2024		ABC:	Php 429,00 0	0.00	
Standard Form/Title : REQUEST FOR QUOTATION		Office /I	End-user :	Administrative D	ivision	
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.:		TIN:				
Please submit your quotaton for the item/s listed below registered mail not later than 10:00 A.M. of MAY 2 9 20 representative, to the BAC Secretariat for Goods, DPWH Regions	in a sealed or open	envelope o	duly signed		the annual section of the contract of the contract of	
 All entries must be typewritten or legibly written. Delivery period within Cal. Days upon receipt of the appropenalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be impose Warranty shall be for a minimum of three (3) months for supplies & r 	d for non -delivery without valid reas	son.	Chief, F	ORMILD. ROW Acquisition 8		
years for IT equipment from date of acceptance by the end user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit a of the quotation.	nd DTI or SEC shall be attached upor	ı submission	1st ext 2nd ext	BAC-Chairpe ension : ension :	rson	
6. Certified true copy of Income/Business Tax Return for ABC Php5ooK & above and Notarized Omnibus Sworn of Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value 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 prior to contract award without thereby icurring any liability to the affected bidder. 3rd extension: The awarding for this R sum basis. Prospective for all the items. Oth subjected for disqualifications.					oliers must quote ise they will be	
ITEM ITEMS AND DESCRIPTIO	N	Q ТҮ.	UNIT	UNIT PRICE	TOTAL PRICE	

TEM No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Catering Services-Day- 1 - June 3, 2024-Monday	65	pax		
	Snack Am				
	Puto Maya with slice mango, tsokolate				
	Lunch:				
	Crab and Corn Soup, Pork Kare-Kare, Beef Steak w/ mushroom, Four Seasons				
	Brown/Plain Rice, Softdrinks, Four Seasons, water in dispenser				
	Snack PM:				17.
	Siopao Bola-Bola, Canned Juice (pineapple)				
2	Catering Services-Day-2 -June 4, 2024-Tuesday	65	pax		
	Snack Am				
	Clubhouse Bunwich, Summer Cooler				
	Lunch:				
	Pork Ribs Sinigang, Sinugba and Kinilaw (Sinuglaw)				
	Mixed vegetable Saute, Fish Steak, Brown/Plain Rice, Softdrinks				
	Mango Tapioca, Water in Dispenser				
	Snack PM:				
	Baked Lasagna, Juice in Can (Four Season)				
3	Catering Services-Day-3- June 5, 2024- Wednesday	65	pax		
	Snack Am	1	I STATE OF THE PARTY OF THE PAR		
	Ham and Egg Sandwich, Fresh Buko Juice				
	Lunch:				
	Native Chicken Tinola w/ Papaya & Sili Leaves, Crabmeat Vegetables				
	Crabmeat Vegetables, Pork Barbecue with Sauce, Malasugue Sweet & Sour				
	Brown/Plain Rice, Softdrinks, Fresh Fruit salad, water in dispenser				
	Snack PM:				
	Baked Empanada, Bottled Juice (Pineapple)				
4	Catering Services-Day-4 - June 6, 2024- Thursday	65	pax		
•	Snack Am	1	7	-	
	Special Biko, Fresh Calamansi Juice with Cucumber				
	Lunch:	+			
	Shrimp Sinigang w/ Vegetables, Pork Humba, Sotanghon Guisado				
	Chicken stribs w/ Honey Lemon Sauce, Bown Rice, Softdrinks				
	Fresh Fruits, Water in Dispenser				
	Snack PM:				
	Siopao Asado, Bottled Juice (Mango)	1			
		1			
		1			
		+			

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J. Rosales Avenue, Butuan City

M. A. M.	J. ROSal	es Avenue, butuan City		
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Revised on :	Date:	May 20, 2024		ABC: Php 429,000.00
Standard Form/Title :	REQUEST FOR QUOTATION		Office /Er	nd-user: Administrative Division
COMPANY NAME:				
ADDRESS:				
TEL. NO./FAX NO.:			TIN:	
registered mail not later than representative, to the BAC Se TERMS and CONDITIONS: 1. All entries must be typewritte 2. Delivery period within penalties pursuant to Sec. 69 of 3. Warranty shall be for a minir years for IT equipment from a 4. Price validity shall be for a per 5. PhiLGEPS Registration Number	m 10:00 A.M. of MAY 2 9 2024 cretariat for Goods, DPWH Regional Office n or legibly written. Cal. Days upon receipt of the approved fund of the Revised IRR-RA 9184 shall be imposed for not one of three (3) months for supplies & material ate of acceptance by the end user.	in a sealed or open of EXIII, J. Rosales Avenue, long the Avenue, long the Avenue of Existence o	envelope du Butuan City. ninistrative n. : three (3)	ORMIL D. GO Chief, ROW Acquisition & Legal Division BAC-Chairperson 1st extension:
Statement for ABC Php50K & Procurement (Sect. 53.9 of the 7. The DPWH reserves the right	ne/Business Tax Return for ABC Php500K & al the above shall be submitted before the award of the Revised IRR-RA9184). to accept or reject any bid, to annul the bidding p that thereby icurring any liability to the affected bid	of Purchase Order (PO) for Si process, and to rejects all bids a	mall Value	2nd extension: 3rd extension: The awarding for this RFQ will be on a lumpsum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.

ITEM No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIC
5	Catering Services-Day- 5 -June 7, 2024- Friday	65	pax		
	Snack Am				
	Special Bibingka, Fresh Buko Juice				
	Lunch:				
	Sinugba and Kinilaw (Sinuglaw), Crab and corn Soup, fish Sweet and Sour				
	Seafood Chopsuey, Brown Rice, Softdrinks, Fresh Fruits, water in Dispenser				
	Snack PM:				
	Baked Spaguetti, Bottled Juice (Pineapple)				
6	Catering Services-Day- 6 - June 10, 2024 - Monday	65	pax		
	Snack Am		<u> </u>		
	Baked Empanada, Fresh Cucumber Juice				
	Lunch:				
	Bird Nest w/ Quail Egg Soup, Beef Tadjang, Pork Afritada, Crab Meat Vegetables				
	Brown Rice, Softdrinks, Buko Pandan, water in Dispenser				
	Snack PM:				
	Buko Pie (SM), Bottled Juice (Pineapple)				
7	Catering Services-Day- 7 -June 11, 2024 -Tuesday	65	pax		
,	Snack Am		Pari		
	Biko and Puto Cheese, Fresh Pineapple w/ Cucmber Juice				
	Lunch:				
	Native Chicken Tinola w/ Papaya & Sili leaves, Lechon Kawali, Nangka Ginataan				
	Grilled Fish, Rice, Softdrinks, Chicken Macaroni Salad, water in Dispenser				
	Snack PM:				
	Cinnamon Roll, Bottled Juice (Pineapple)				
8	Catering Services-Day- 8 -June 17, 2024-Monday	65	pax		
	Snack Am		Pux		
	Arroz Caldo (Lugaw ni Bossing), Fresh Calamansi Juice				
	Lunch:				
	Pares Soup, Bicol Express, Fish con Tausi, Pork Spare Ribs				
	Brown Rice, Softdrinks, Sago w/ Mango Gulaman, water in Dispenser				
	Snack PM:				
	Takoyaki, Bottled Juice (Pineapple)				
9	Catering Services-Day- 9 -June 18, 2024- Tuesday	65	pax		
9	Snack Am	, ,	Pax		
	Submarine Sandwich, Four Seasons Juice				
	Lunch:				
	Cream of Mushroom Soup, Breaded Fish Fillet, Beef steak with Brocoli	-			
-	Bam-I, Brown Rice, Softdrinks, Potato Salad, water in Dispenser	-			
	Snack PM:				
	Banna Muffins, Canned Juice (Pineapple)				



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REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

N (D	i i i i branco viii b i cii	5. Nosales Avenue, buttan city					
Name of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation			Quotation (
Revised on: Date: May 20, 2024				ABC: Php 429,000.00			
				End-user:	Administrative I	Division	
CC	DMPANY NAME:						
	ADDRESS:						
TE	L. NO./FAX NO. :		TIN:				
Ple	ease submit your quotaton for the item/s listed belo	ow, subject to the Terms and Co	onditions he	reof, which	may be submitte	d in person or thru	
	mail not later than 10:00 A.M. of MAY 29				l by the firm's ov	vner or authorized	
representa	tive, to the BAC Secretariat for Goods, DPWH Regio	onal Office XIII, J. Rosales Avenu	e, Butuan Ci	ty.			
TERMS and C	ONDITIONS:						
!	ies must be typewritten or legibly written.				[(1)]		
1 '		proved funded Purchase Order (PO) A			OPA III		
•	es pursuant to Sec.69 of the Revised IRR-RA 9184 shall be impo ty shall be for a minimum of three (3) months for supplies &			Chief F	ORMIL D. OR		
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ITEM			T	Go 1000 2000 2001 400 400 400 200 200	NOT THE ORD THE TOTAL HER THE SEE THE THE THE THE THE THE THE THE THE T	tion and this time have and and min too ten time and one one of	
No.	ITEMS AND DESCRIPT	ION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
10	Catering Services-Day- 10 -June 19, 2024- Wednesd	av	65	pax			
	Snack Am	<u> </u>	"	pux			
	Ham w/ Cheese and Lettuce Bunwich, Fresh Water	melon Juice					
	Lunch:						
	Crab and Corn Soup, Nangka and Eggplant Salad, p	ork Kare-Kare, Buttered					
	Chicken, Brown/Plain Rice, Softdrinks, Buko Panda	n, water in Dispenser					
	Snack PM:						
	Carrot Cake, Bottled Juice (Four Season)						
11	Catering Services-Day- 11 - June 20, 2024-Thursday		65	pax			
	Snack Am						
	Clubhouse Bunwich, Fresh Calamansi Juice Lunch:						
	Native Chicken Tinola with Papaya & Sili Leaves, Ho	ockery Pork Ribs. Fish Sweet & S	our.				
	Lechon Kawali, Brown/Plain Rice, Softdrinks, Fresh		T				
	Snack PM:						
	Cinnamob Roll, Bottled Juice (Pineapple)						
		3					
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		-:					
	*/					v.	
Purpose:	Capacity Building for Local Government Units (LGU	Js)-Planning Moduke (Batch II), I	DPWH Regio	nal Training	g Center,		
	Doongan, Butuan City on June 3-20,2 024						
Please spec	cify brand names & model, if applicable.						
	Brand:		Warranty:				
	Model:	Pri	ice Validity :				
	having carefully read and accepted your General cond nd price Validity are left blank, it means that I concur				ove. If the space	for Delivery period,	
Tel	. No.: 975-9174 Telefax No.: 975-9174	4		Signat	ture over Printed	d Name / Date	
	c/o Procurement Staff email: bac_r13@dpwhr	net ony nh					
	culaii pac_u3@abwiii			Tal No	/ Callabana Na	/ C 100 =: 1 A d d 100 = 0	

Tel. No. / Cellphone No. / E-mail Address