

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

		J. Ro	osales Avenue, Butuan City					
Name of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 24-11-560								
Revised on: Date: November 20, 2024			ABC: Php 57,600.00					
Standard F	orm/Title :	REQUEST FOR QUOTATION		Office /	End-user :	Equipment Manage	ement Division	
CC	OMPANY NAME	•						
	ADDRESS							
TEL. NO./FAX NO.:					TIN:			
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								
_		in 10:00 A.M. of NUV 2 5 20				by the firm's ov	vner or authorized	
representa	tive, to the BAC Se	ecretariat for Goods, DPWH Regional O	office XIII, J. Rosales Avenue	e, Butuan Cit	.y.			
TERMS and C		Ladd Control						
1. All entries must be typewritten or legibly written. 2. Delivery period within							~	
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reas					on. JOEY D. GINGANE			
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipmer								
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.					BAC-Chairperson			
4. Price validity shall be jot a period of sixty (60) calendal days. 5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon					omission 1st extension :			
of the quotation.					2nd extension :			
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibu					1.3.1.1 (2.0.)			
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Procurement (Sect. 53.9 of the Revised IRR-RA9184).				Small Value	all Value: The awarding for this RFQ will be on a lump-			
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bid.				s at any time	sum basis. Prospective Suppliers must quote			
1		out thereby icurring any liability to the affecte		,		the items. Otherw If for disqualification		
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ITEM No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1101								
1	Catering Services	-Day- 1-November 26, 2024		48	pax			
	1 meal (1-cup-rice	/ 3 main dish /1 side dish or vegetables/						
		everages/AM & PM snacks with juice						
	or softdrinks or bottled water peculator with free flowing							
	brewed coffee, s	~		40				
2		s-Day- 2-November 27, 2024 / 3 main dish /1 side dish or vegetables/		48	pax			
		everages/AM & PM snacks with juice						
		pottled water peculator with free flowing	ng					
	brewed coffee, s	ugar & creamer						
				-				
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	<u> </u>							
Purpose:	For use in Fourth	EMD-ESU Quarterly meeting (Novemb	per 26-27, 2024)					
Di	····	0						
Please specify brand names & model, if applicable.								
Brand : Warranty : Model : Price Validity :								
		ead and accepted your General conditior re left blank, it means that I concur with				bove. If the space	for Delivery period,	
Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / Date								
		email: bac_r13@dpwhnet.g	ov.ph					
Tel. No. / Cellphone No. / E-mail Address								