

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ALBAY 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE



REGIONAL OFFICE V Paulog, Ligao City

Name of Procuring Entity: Albay3rd DEO					on (PR No.):		
Project ID/Ref. No.: 24GF00013			(PR#24-02- 0002)				
Revised on:			Date: February 5, 2024				
Purchase Order (P.O.)			End-User: Planning Section				
	REQUEST FOR	QUOTATIO	N				
Company	Name:						
Address:	i e						
Contact I		(-) !!		/	T	Caradikiana	
atatad be	Please quote your lowest price on this/these ite						
	elow and submit your quotation duly signed by the the return envelope attached herewith to the BAC						
	igao City.	Secretariat,	DPWH AID	ay sid Dist	nct Engineer	ing Office,	
	ND CONDITIONS:						
	All entries must be typewritten or legibly written.						
	Delivery period is within ten (10) Working Days upon receipt of the approved Purchase Order or fund.  Warranty shall be for a minimum of three (3) months for						
	materials and supplies and one (1) year for equip						
	date of Acceptance by the Purchaser.						
	PhilGEPS Registration Certificate/Mayor's Permit/DTI/Tax				<		
	Clearance, Omnibus Sworn Statement and Bid Security			(%			
	shall be attached upon submission of the quotation(s).			$\mathcal{M}/N$	0 \		
	Suppliers shall submit original brochures showing the				ARRIETA		
	product, if applicable.			BAC C	person		
S (0-0) (0)	Price validity period of one hundred twenty (120) Calendar				ļ		
Days.							
	Indicate brand for each item being offered.						
8.	7 M						
of the contract amount) of the winning supplier.							
9. Approved Budget for the Contract ceiling for this							
procurement is							
Php 193,160.00							
ITEM #	DESCRIPTION		QTY	UNIT	UNIT	TOTAL	
				1	PRICE	PRICE	
1	Food and Snacks for GAD Related Activities (Tree Planting and River Clean-up)		1	L.S.			
			<del> </del>	ļ			
		1	-				
	The awarding of this RFQ will be on a	<del></del>		-	-		
	lot basis, Prospective suppliers must quote for each of the items and the total bid	-					
	price, otherwise they will be subjected to		-	-	-	<del> </del>	
	disqualification disqualification	<u> </u>		1	<del> </del>	<b> </b>	
	disquameter	.1					
TOTAL	BID PRICE						
TOTAL	BID PRICE						
Durnocos	Foods and Snacks for GAD-Related Activities (Ti	ree Planting	and River	Clean-Up)		1	
Pulpose.	Foods and Shacks for GAD-Relaced Accorded (1)	oc i laneng					
Brand a	nd Model W	arranty					
Brand and Model Warranty Delivery Period: Price Validity							
After ha	ving carefully read and accepted your General Co	onditions, I/\	Ne quote	you on the	item(s) at p	rices note	
above.	If the space for Delivery Period, Warranty and Pri	ce Validity a	re left blar	nk, it mean	s that I cond	cur with the	
Terms a	and Conditions specified by DPWH.						
Printed Name/Date/Cignature							
Print	ted Name/Date/Signature						
DONN	ーピイル/ ABEL D. DELOS ANGELES						
	AO III / Concurrent - Supply Officer						
I AU III /							

SOCOTEC ISO 9001

Website: https://www.dpwh.gov.ph Tel. No(s).: 052 826 6320