

policies/guidelines on ECC and other DENR Requirements for Infrastructure Projects on

December 2, 2024

2 Snacks (Amp and PM)

Lunch

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CORDILLERA ADMINISTRATIVE REGION

Engineers Hill, Baguio City



Small Value Procurement [Section 53.9] 24GP00180 Name of Procuring Entity: DPWH-CAR Regional Office Request for Quotation: REQUEST FOR QUOTATION Office/End user: PDD Standard Form/Title: COMPANY NAME: **ADDRESS** TEL. NO./FAX NO.:

Please quote your lowest price on the item(s) listed below, subject to the Terms and conditions stated below, of 2.5 NOV TEL. NO./FAX NO.: TIN No. and submit your quotation duly signed by your representative not later than 2:00 Pm of in the return envelope attached herewith, to the BAC Chairman, DPWH-CAR Regional Office. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within as scheduled upon receipt of the approved funded Purchase Order (P.O.). 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 months for supplies & materials; one year for equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. For all Suppliers, the two (2) envelope system will be followed. The first envelope The first envelope shall contain the following eligibility document/s: (A) PhilGEPS Platinum Certificate (Certified Copy) or PhilGEPS Registration Number; (B) Mayor's Permit (Certified Copy); and (C) Omnibus Sworn Statement. (pursuant to Annex "H" Appendix A of RA 9184) The second envelope which will contain the quotation shall only be opened after the first is declared complying. REX B. PADERE 6. Bidders shall submit original brochures showing certifications of the BAC Vice Chairman product if applicable. 7. Please indicate the brand for each items being offered in order to evaluate conformity CCL with specifications. 8. Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods. 9. The approved budget ceiling for this procurement is Php 328,800.00 10. Source of Fund: Item no ITEMS & DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE 24GP00180 - Procurement of Catering Services to be served during the (A) Reorientation/Workshop on the policies/guidelines on ECC and other DENR Requirements for Infrastructure Projects on December 2, 2024; and (B) Environmental and Social Impact Asseement (ESIA) Training 2024 (Luzon Cluster) on December 3-5, 2024 (A) Reorientation/Workshop on the

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(B) Environmental and Social Impact Assement (ESLA) Training 2024 (Luzon Cluster) on December 3- 5, 2024 December 3, 2024 - Morning Snack - Afternoon Snack (including drinks) **No Port Delibes December 3, 2024 - Morning Snack - Afternoon Snack (including drinks) **No Port Delibes December 3, 2024 - Morning Snack - Afternoon Snack (including drinks) **No Port Delibes December 3, 2024 - Morning Snack - Afternoon Snack (including drinks) **No Port Delibes December 3, 2024 - Morning Snack - Lunch - Afternoon Snack (including drinks) **No Port Delibes December 3, 2024 - Morning Snack - Lunch - Value of Delibes December 3, 2024 - Morning Snack - Lunch - Sand (I meat, 1 fish, 1 vegetable, rice, soup, bottled water and dessert) Snacks Sample Choices: 1. Sandwich with Fries 2. Pasta with Garlic Bread 3. Pancik with Puto Drinks: Snatided or canned juice drinks (no soda) Free flowing Brewed Coffee and Lemon Grass Tea (w/ honey) Drinking Water (Hot and Cold) Table cold for tables in the dining area should be provided. Tables and Chaist to be provided by catering service provider Catering Service Provider should have 3 servers for (A) and 4 servers for (B) with Health Certificates Caterer to submit their menu with their bid amount. Brand and Model - Warranty: Delivery Period - Printed Name/Signature/Date Tell No. Telefax: Printed Name/Signature/Date Tell No./ Cellphone No. / E-mail Address	Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
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