

EASTERN SAMAR

DISTRICT ENGINEERING OFFICE Borongan City, Eastern Samar

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Name of Procuring Entity	: DPWH - ESDEO	Request for Quotation (P.R. No.):	2025-02-0010
Revised on:		Date:	March 13, 2025
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User :	Administrative Section
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX NO. :		TIN:	

JUDY C. ELGERA

BAC - Chairman

Please quote your lowest price on the items(s) listed below, subject to the terms and Conditions stated below and submit your duly signed quotation personally or by your authorized representative **not later than 09:00 A.M**. of March 18, 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Brgy. Alang-alang,

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within <u>90 c.d.</u> 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. (If applicable)
- 4. Mayor's Permit, PhilGEPS Reg. Number, Income/Business Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation.
- 5. Legal documents must be certified true copy.
- Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification
- 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 incurring any liability to the affected bidder.
- 8. Bidders shall submit original brochures showing certifications of the Product. (if applicable)
- 9. Please indicate the brand for each items being offered.(if applicable)

Note: Subn	proved budget ceiling for this procurement is Php: 750,000.00 Initted RFQ must be dult signed by the owner or Authorized Representative or Secretary's Certificate enclosed)				
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Catering Services	1.00	lot		
	(Please write Total Amount in Words) TOTAL AMOUNT				
	Provision of catering services for Salamat Mabuhay Program and other various Office Activities for the 1st Quarter of CY 2025			TOTAL	
above. If t					
The Pros	awarding for this RFQ will be on a lump-sum basis spective Suppliers must quote for all the items. erwise they will be subjected for disqualification.			ne/Signature/Dat	