

Name of Procuring Entity

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City

Request for Quotation (PR No.) :



2024-05-0119

Revised on :				ate: May 20, 20	24
Standard Form/Title	REQUEST FOR QUOTATION		Office/End-U		
COMPANY NAME :				EPS No.	
ADDRESS :			TCC	Vo.	
© TEL. NO./FAX No. :			TIN:		
	(SMALL VALUE PROCUREMENT				
Please quote your lowest price inclusive of V requirements duly signed by your represent	AT on the item/s listed below, subject to the Terms an ative not later than 10:00 A.M. of 100 A.M.	Conditions o	f this RFQ, and ocurement Ur	submit your sealed on hit, Conference Room	quotation and other , DPWH 2nd DEO
Please observe proper sealing and marking of the BAC Chairman & bear a warning " DO No the following requirements. TERMS and CONDITIONS:	of bids. All envelopes must contain the RFQ number of OPEN BEFORE date and time for the opening.	and name to be No bids shall b	e bid, name a e submitted thr	nd address of the bidd ough email. Sealed qu	der and address to notation must meet
All entries must be typewritten or legibly wri	tten.			\sim	
	of the approved funded Purchase Order (P.O). Adn 9184 shall be imposed for non-delivery without valid re		alties	NOELBALF	ouso
	ce by the procuring entity of the delivered supplies in t	he following		BAC Chairr	m a n
conditions and terms of warranty: Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.) IT Equipment (Computer, Printers and etc.) 4. Price validity shall be for a period of sixty (60) calendar days.			- 3 MONTHS - 1 YEAR - 3 YEARS		
5. PhilGEPS Registration /Mayor's Permit/DTI	, Income Tax Return and Tax Clearance Certificate	and Omnibus S	Sworn Statemer	nt shall be attached up	on submission of
quotation . 6. Bidders shall submit original brochures of th	o product				
7. Please indicate the "BRAND NAME/MODE					
8. The approved budget ceiling (ABC) for this		* 11	the time that expect to be a possible to the series of		
9. The awarding for this RFQ will be on a lump	n-sum basis. Prospective Suppliers must quote for all o	t the items, oth	erwise they will	i be subjected for disqu	ualification.
10. Supplier must have an official store registe	ered establishment- Geotagged Photos of Actual Store	of Supplier (O	utside and Insid	de) must submit along	with their quotation
ITEMS	& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.					
No. Food Catering					
Food Catering	e with 3 viand and 1 drink)	450	pax		
Food Catering Packed Meal (1 set of ric	e with 3 viand and 1 drink)	450 340	pax pax		
Food Catering Packed Meal (1 set of ric Snack with drinks			1.0000000		
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Food Catering Packed Meal (1 set of ric Snack with drinks xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	340	рах		
Food Catering Packed Meal (1 set of ric Snack with drinks xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	340	рах		
Food Catering Packed Meal (1 set of ric Snack with drinks XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	340	pax n(s) at prices	note above. If the s	space for Delivery
Packed Meal (1 set of ric Snack with drinks XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Warranty Price Validity epted your General Conditions, 1 / We quote yo	340	pax n(s) at prices	note above. If the s	space for Delivery
Packed Meal (1 set of ric Snack with drinks XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Warranty Price Validity epted your General Conditions, 1 / We quote yo	340	pax n(s) at prices ans specified in	note above. If the s	