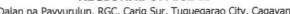


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE II





			Dalan na P	avvuruluri, RGC,	Carry 5	sur, Tuguegarao C	ity, Cayay		GONG PILIPINAS
Procuring Entity : DPWH – Region			nal Office II			RFQ No.		: 2025-03-034	
Standar	d Form/Title :	REQUEST FO				Date		: March 12, 2025	
Revised on :					Office/End User Unit		Unit :	: Planning & Design Division	
COMPA	NY NAME :								
ADDRES	SS :								
CONTAC	CT NUMBER :								
T.I.N.	:								
Please (guote your lowes	t price on all the	e items liste	ed, subject to the	Terms	and Conditions s	tated belo	ow and submit yo	ur quotation duly signed
by you	r representative r	ot later than 1	0:00 A.M.	on March 17,	2025	, in a sealed env	elope to	the Procurement I	Unit, DPWH Regional Office
II, Tugi	uegarao City, Caga	yan and will be	opened on	the same day at	10:00 A	HM.	7		
2. Delix Order. impose 3. Warn year fo 4. Price 5. Doco 6. All it 7. Liqu non-de 8. Perfi 9. Inco 10. You casem	ntries must be typy very period within Administrative period for non-delivery ranty shall be for a requipment from a Validity shall be furnentary Requirer sems shall be proceed to be p	calendar da nalties pursuant t without valid rea a minimum of thr date of acceptan for a period of 30 ments shall be at ured as "One Lot ursuant to Sec. 6 d reason. s; No shall be declared Quotation and F gov.ph/capelo.	ays upon re to Sec. 69 o ason. tee (3) mon tice by the e o calendar tached upon to the Re the	f the Revised IRF ths for supplies a and user. days n submission of the evised IRR-RA918 asive. ts through	R-RA918 nd mat he quot	84 shall be serials; One (1) tation.		Chief,	ROWAL Division rice Chairperson
	Mode of Procu	rement: Snoppi	ng	D	D				
	Documentary Requirements						la au Da	- Cartificata	1
	IVI	ayor's Permit :			PhilGEPS Reg. N				N/A
	- 0	DTI/SEC :			Income/ Bus				N/A
	Tax Clearan	ce Certificate :				Omni	bus Swo	rn Statement :	N/A
Item No.	Iten	n Description		Brand & M	odel	Quantity	Unit	Unit Cost	Total Cost
1	Meals (2 snacks	M & PM and 1 Lunch)				120	pax		
	Charged to: SR2	025-02-005163							
	March 26, 2025-	60 pax							
	March 27, 2025-	60 pax							
		X-X-X-X							
	For use during the Lecture on " Prior Women in the way 27, 2025	ne conduct of (Ba ritizing Mental H	ealth of						
		TOTAL							
	5					Dute- M-1	dis.		
Delive: Warra	ry Period : nty :					Price Vali	aity :		
Delive	naving carefully r ry Period, Warra nal Office II.	nty, and Price \	alidity are	eneral Conditio left blank, it m ure of Supplier:	eans t	Ve quote you on hat I concur wit	the item	n at prices noted rms and Condition	above. If the space for ons specified by DPWH
				Date:					

Contact Number: