



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MOUNTAIN PROVINCE 1st DISTRICT ENGINEERING OFFICE
Bontoc, Mountain Province, Cordillera Administrative Region



Name of Procuring Entity: **DPWH-MP1stDEO** Request for Quotation Number: **2025-03-001**
(P.R. No. 2025-02-036 & 2025-02-037)

Revised on : RFQ Date: **March 7, 2025**

Standard Form/Title : **REQUEST FOR QUOTATION** Office/ End-User: **DPWH-MP1stDEO**

COMPANY NAME :

ADDRESS :

TEL.NO./FAX NO. : TIN No.:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10:00 A.M. of MARCH 14, 2025** in the return envelope attached herewith, to the BAC Secretariat for Goods, Procurement Staff/BAC Office, Mt. Province District Engineering Office, Bontoc, Mountain Province.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **TEN (10) Working days** 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 Equipments; 3 years IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPS Registration Certificate, Mayors Permit/DTI** shall be attached upon submission of the quotation.
- Bidders shall submit original brochures of the product.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is

PHP 104,500.00
a) 37,000.00
b) 67,500.00

FRANK Y. JOSE
Engineer III
BAC Vice Chairperson
EAS
JDM

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	a) P.R. No. 2025-02-036				
	Snacks:				
1	AM (35 pax for 4 days)	140	pax		
2	PM (35 pax for 4 days)	140	pax		
	Meals:				
3	Breakfast (2 SME for 4 days)	8	pax		
4	Lunch (5 pax for 4 days)	20	pax		
5	Dinner (2 SME for 4 days)	8	pax		
	b) P.R. No. 2025-02-036				
	Snacks:				
6	AM (150 pax)	150	pax		
7	PM (150 pax)	150	pax		
	Meals:				
8	Lunch (150 pax)	150	pax		

PURPOSE: **Purchase of Snack and Meals:**
P.R. No. 2025-02-036 - for use on the Training on Basic-Microsoft (MS) Windows, Words and Excel
P.R. No. 2025-02-036 - for use on the Orientation/Re-orientation for office-based DPWH-MP1stDEO Employees

Brand and Model: _____
Delivery Period: _____

Warranty: _____
Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote on the item(s) at prices noted above. If the space for Delivery Period, warranty and Price Validity are left blank, it means that I concur with the terms and Conditions Specified by DPWH.

Printed Name/Signature/Date