



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



Name of Procuring Entity: **DPWH-MP1stDEO** Request for Quotation Number: **2025-06-003**
(P.R. No. 2025-06-114)

Revised on : RFQ Date: **June 9, 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 **June 18, 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 202,500.00**

JANET A. VALENCERINA
Administrative Officer V
BAC Chairperson

FYJ
EAS
JDM
MGF

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Catering, Meals during the conduct of Bridge Management System Assessment and Validation - Lunch (30 pax X 15 days)	450	pax		
2	Catering, Meals during the conduct of Bridge Management System Assessment and Validation - Snack (60 pax X 15 days)	900	pax		

PURPOSE: **P.R. No. 2025-06-114 - Purchase of Meals and Snacks for use at the Planning and Design Section**

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

TEL. NO. (074)604-0221
c/o BAC Secretariat-Goods

email: bac_mpdeo@yahoo.com

Tel. No. / Cellphone No./E-mail Address