## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO DEL NORTE DISTRICT ENGINEERING OFFICE

		Km. 48 Can			vao del N <del>ort</del> e R				
Name of Procu	ring Entity :		F	Request for	Quotation (P.R. No.) :	2024-11-01 14	PR NO.: 202	4-11-0497 🗸	
Revised on :					Date: November 29, 2024		Date : November 11, 2024 🗸		
Standard Form/	Title :	REQUEST FOR (	NOITATOU		Office/End-User :	Administrative Section	on /		
co	MPANY NAME :								
	ADDRESS :								
ΤE	L. NoJFAX No. :			•		TIN:			
Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation personally									
(submission through E-mail and courier is not recognized) duly signed by your representative not later than 10:00 AM of December 3, 2024 in the return envelope attached									
herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.									
TERMS and CONDITIONS:									
1. All entries must be typewritten or legibly written on the prescribed Request for Quotation form. 2. Delivery period within 50 calendar days upon receipt of the approved funded Purchase Order (P.O.).							11.		
: Administrative pe		c. 69 of the Revised IRR-RA 9184 shall be impose		//	1/1/1/1	•			
	valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT					- 1/L			
: Equipment from	Equipment from date of acceptance by the end-user.					<b>₫</b> HIR <b>Ñ</b>	VEN P. NAZARI AC Chairperson	ENO 🖟	
4. Price Validity shall be for a period of sixty (60) calendar days. 5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.						Dr.	C Champaryon	_(1	
6. Tax Clearance							¥	<del>-</del>	
7. Omnibus Sworn Statement 8. Affidavit of Sole Proprietor/Notarized Secretary's Certificate if Corporation,									
Partnership and Joint Venture.  9. Bidders shall submit original prochures showing certifications of the product.									
10. Please indicat	te the brand for each i	tems being offered.							
	****	procurement is 300,006,00			077/	1607	UNIT POICE	TOTAL DOIGE	
Item No.		S & DESCRIPTION b Order: CATERING SERVIC	EC ~		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
•					700 -				
1		duct of various Staff/Coor			700 -	pax 🖍			
		Seminars/ Workshops and							
	activities	to be undertaken by this of	rice					<del> </del>	
	C: D	d-							
	Service Requ								
	I. Snacks with Flowing Coffee								
	1. 1 Snacks only /								
	2. Two (2) Snacks Only								
	II. Package Meal (with flowing coffee)								
	1. 1 Snack and Lunch only								
	2. 2 Snacks with Lunch only								
	3. 2 Snacks with Lunch and Dinner								
	4. 2 Snacks with Breakfast, Lunch and Dinner								
	Menu to Include								
	2 Main Courses, Vegetables, Soup, Rice, Dessert, Softdrinks and Juice								
	2 Standby Waiters								
	At least 3 sets of Menu should be submitted and shall form part								
	of technical documents								
	Notice will be issued 1 week prior to the scheduled activities								
	Choices of menu will be coordinated with the end-users								
		be made every activity is condu	icted /			,			
	X-X-X-X-X-/						-		
						TOTAL			
								<b>*</b> 00**	
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	Catering Services for various Coordination Meetings and Similar Activities in the DPWH, Davao del Norte DEO, Tagum City Davao del								
	Norte	<del></del>				-			
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		or this RFQ will be on lump-sum basis.							
	1. '	opliers must quote for all of the items.  will be subjected for disqualification.							
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Brand and Mod									
Delivery Period :									
After having carefully read and accepted your General Conditions, I / We quote you on the Item(s) at prices note									
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								Date	
						r miled Name r Signature / Date			
					•	Tel. No. / Cr	Tel. No. / Cellphone No. / E-mail Address		