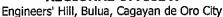


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X





Request for Quotation (P.R. No.): X7-24-04-160 Name of Procuring Entity: April 23, 2024 Revised on: Date: Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: PDD **COMPANY NAME:** ADDRESS: TIN: TEL. NO./FAX 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 am of MAY 1 7 2024, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City. TERMS and CONDITIONS: All entries must be typewritten or legibly written.
 Delivery period within thirty (30) c.d. upon receipt of the approved funded GIE G. NAYVE, AEr Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised Chief, Construction Division IRR-RA 9184 shall be imposed for non-delivery without valid reason. BAC Chairman 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Supplier must quote for all of the items. Any Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K. erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for 6. The Approved budget ceiling for this procurement is **Php 150,000.00**7. RFQ must be signed by an authorized signatory.
8. Bidders shall submit original brochures of the product (if applicable) disqualification. 9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. Item UNIT PRICE **TOTAL PRICE** UNIT **ITEMS & DESCRIPTION** QTY. No. Meals (for 5 days) 50 pax *AM Snacks *Lunch *PM Snacks *with flowing coffee **TOTAL AMOUNT** Please write total amount in words Please specify brand name, if applicable. PURPOSE: For use in the Conduct of Workshop on the Preparation of Quality Bridge Inventory and Condition Inspection Survey Data on June 17-21, 2024. Planning & Design Division Brand and Model: Warranty: Price Validity: ____ Delivery Period: _ After having carefully read and accepted your General Conditions, I / We quote you in 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. **BAC-Secretariat:** Printed Name/Signature/Date Tel. No. 853-2012 Fax No. 853-2060 Tel. No./Cellphone No./E-mail Address