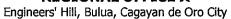


## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **REGIONAL OFFICE X**





						BAGONG PILIPINAS	
Name of Procuring Entity: Revised on:					Request for Quotation (P.R. No.): X7-24-04-163  Date: April 26, 2024		
Standard Form/Title: REQUEST FOR QUOTATION				Office/End-User: PDD			
-	IY NAME:	REQUEST FOR QUOTATION		Omec, End			
TEL. NO./FAX NO.:				TIN:			
attached Cagayan TERMS  1. All entrie 2. Delivery Purchase IRR-RA 9 3. Warrant Equipment 4. Price val 5. Attach C Statemen 6. The App 7. RFQ mus 8. Bidders 9. Please in	herewith, to the de Oro City.  and CONDITI  as must be typewritte period within thirty Order (P.O.) Admin 184 shall be impose y shall be for a minir from date of acceptadity shall be for a pertified True Copy of t (if ABC is above roved budget ceiling at be signed by an aushall submit original dicate the brand for	en or legibly written.  (30) c.d. upon receipt of the approved funder istrative penalties pursuant to Sec. 69 of the Red for non-delivery without valid reason. num of three (3) months for supplies & material ance by the end-user. eriod of sixty (60) calendar days. Finilgeps Registration Number, Mayor's Permit Sook), Income/Business Tax Return if ABCs for this procurement is Php 126,000.00 uthorized signatory. brochures of the product (if applicable) each items being offered.	ation Buildin  at a series of the series of	or for  Sworn   Su OK.   An	gional Office :  VIRGIE G Chief, Cons BAC  pplier must qui y erasure, cont the Supplier in	X, Engineers' Hill, Bulua,  I. NAYVE, AEr  truction Division  Chairman  ote for all of the items. ection or alteration made any of the items shall n-complying, hence, a	
10.Bidder/s	shall submit sealed	l quotation.		<b>.</b>			
Item No.	ITE	MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
-1101	Meals (May 7	,9,10,14-16,21-22, 2024)	30	pax	1111011	P	
	*Lunch (8days)			<u> </u>	-		
	Meals (May 8	, 17, 23-24, 2024)					
	*AM Snacks &	PM Snacks (4 days)	60	pax			
	*Lunch (4 days	)	15	pax			
	*with flowing c	offee			:		
	-&&&&&&&&	-888888888888888888888888					
		TOTAL AMOUNT				P	
	Ple	ase write total amount in words					
		·					
·	Please specify	brand name, if applicable.					
	E: For use in the	Conduct of "Bagong Pilipinas" Initiating Division.	ive Town Ha	all Meetings	on May 7-10,	May 14-17, May 21-24,	
Brand and Model: Delivery Period:				Warranty: Price Validity:			
prices	note above. 1	fully read and accepted your Gene if the space for Delivery Period, W ne Terms and Conditions specified	arranty a	nd Price Va	e quote you lidity are lef	in the item(s) at t blank, it means	
BAC-Secretariat: Tel. No. 853-2012 Fax No. 853-2060				Printed Name/Signature/Date			
I UA ITO: COO 2000				Tel No.	Tel No /Cellphone No /F-mail Address		