Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS								
REGIONAL OFFICE NO. IV-A								
Name of Procuring Entity :	Canlubang Interchange, Brgy. Mayapa, City of Calamba, Laguna me of Procuring Entity : Request for Quotation (P.R. No.): 2024-02-0010							
Revised on	:	Request for Quotation (P.R. No.): 2024-02-0010 Date: February 16, 2024						
Standard Form/Title	REQUEST FOR QUOTATION		Office/	End-User:	ADMIN - HRDS			
COMPANY NAM	E :							
ADDRES	s [:]							
TEL. NO./FAX NO). :			TIN :				
		T	0		and a share's second as to the s			
duly signed by your represen	price on the item(s) listed below, subject to the tative not later than 10:00 A.M. of February 20 ,							
 <u>TERMS and CONDITIONS :</u> All entries must be typewritten or legibly written. Delivery period is until before the first date of the training/seminar or 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/ Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with Brown Envelope. (CERTIFIED TRUE COPY) Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is Php 68,900.00 			SGD <u>ISIDRO O. ENCARNACION</u> Director III Assistant Regional Director BAC Chairperson					
7. The approved budget celling for this procurement is FTIP 00,300.00								
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	ing Kit for use in participants of		-					
	, Transparency, and Accountability in							
Publice Se	rvice (ITAPS) Training Program" on							
	March 4-6, 2024							
Turinin a kit in al		100						
Training kit incl		120	set					
 1pc Plastic Env 	elop, Long size							
• 1pc Binder Filler Notebook (20 leaves, size 8.5"x6)								
1pc Ballpoint Pen (Blue or Black)								
• 1pc Transparent Plastic ID Holder with Metal Clip								
(size 3"x4" landscape)								
"Seminar i	ing Kit for use in participants of n Materials Quality Control in Project mentation'' on March 12-27, 2024							
T · · 1·/· 1		50						
Training kit incl		50	set					
	g (Transparent, Blue or Orange only)							
(size 13" x 9.5")								
2pcs Binder Fil	ler Notebook (20 leaves, size 8.5"x6)							
• 2pcs Ballpoint • 1pc Transparen	Pen (Blue or Black) t Plastic ID Holder with Metal Clip							
(size 3"x4" lands								
	PAGE 1 OF 2	S	Sub Total Amount					
* * * * * * * * * *	• • • • • • • • • • • • • • • • • •	* * *	* * *		* * *			
Purpose: Public	cipants in the following trainings: Integrity, Service (ITAPS), Seminar in Materials Qua aluation (RME) Training - Module 1							
	and the second s							
Brand and Model	nd and Model · · · · · · · · · · · · · · · · · · ·							
Delivery Period : Price Vali				:				
After having carefully read and ac	cepted your General Conditions. I/We quote you on the i ns that I concur with the Terms and Conditons specified				r Delivery Period, Warranty and			
	3481-02-14 to 15	Printed	Printed Name / Signature / Designation / Date					
	nent@gmail.com	Tol No Collabora No. 0 E mail Addition						
DPWH REGION IV-A-Procurement Unit Tel. No./Cellphone No. & E-mail Address								

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A								
Canlu Name of Procuring Entity :	Canlubang Interchange, Brgy. Mayapa, City of Calamba, Laguna ne of Procuring Entity : Request for Quotation (P.R. No.): 2024-02-0010							
Revised on :	ST FOR QUOTATION		Date: February 16, 2024					
	ST FOR QUOTATION		Office/End-User: ADMIN - HRDS					
ADDRESS	TIN :							
TEL. NO./FAX NO.								
Please quote your lowest price on the item(s) lis duly signed by your representative not later than 10					, ,			
TERMS and CONDITIONS : 1. All entries must be typewritten or legibly written. 2. Delivery period is until before the first date of the training/seminar or 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. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/ Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with Brown Envelope. (CERTIFIED TRUE COPY) 6. Please indicate the brand for each items being offered. 7. The approved budget ceiling for this procurement is Php 68,900.00			SGD <u>ISIDRO O. ENCARNACION</u> Director III Assistant Regional Director BAC Chairperson					
Item No. ITEMS & DESCRIPT	ION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
Training Kit for use in p								
"Results Monitoring and Ev								
Training – Module 1 to be held								
IV-A Training Room, Canlut								
Brgy. Mayapa, Calamba								
on April 24-26,								
011 April 24-20,	2024							
Training kit inclusions:		40	set					
1pc Long Plastic Envelop w/ handle								
1pc Brown Envelop								
• 1pc Marker (black)								
1pc Pencil and Sharpener								
• 1pc filler notebook, 20 leaves, size 8	3.5"x6"							
• 1 Ballpoint Pen (blue or black)								
• 1 Transparent Plastic ID Holder with	h Metal Clip							
size 3"x4" landscape	r							
		S	ih Tota	al Amount(1)				
		Si	ıb Tota	al Amount(2)				
PAGE 2 OF 2			Total Amount					
For use of the participants in the follow	* * * * * * * * * * ing trainings: Integrity 7				®®® vin			
Purpose: Public Service (ITAPS), Se		· ·	•		•			
		inty Contro		oject implement	tation & Results			
Monitoring and Evaluation (RME) Trai	ning - woulde I							
Warranty .								
			·					
Delivery Period	Pelivery Period Price Validity							
After having carefully read and accepted your General Cond Price Validity are left blank, it means that I concur with the T					r Delivery Period, Warranty and			
Tel. No.: (049) 3481-02-14 to 15		Printed Name / Signature / Designation / Date						
<u>r4a.procurement@gmail.com</u>								
DPWH REGION IV-A-Procurement Unit Tel. No./Cellphone No. & E-mail Address								