

### Republic of the Philippines

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **Region III**

Sindalan, City of San Fernando, Pampanga





April 1, 2024

### **NOTICE OF PROCUREMENT** THRU ALTERNATIVE METHODS

Please be informed that the Department of Public Works and Highways, Regional Office No. III, Sindalan, City of San Fernando, Pampanga through the Bids and Awards Committee (BAC) shall be undertaking thru Small Value Procurement the hereunder project, pursuant to Section 53.9 of the Revised IRR of RA 9184, to wit:

Purchase Request No.	Description	Amount
2024-03-0037 dated March 6, 2024	Supply and Delivery of Meals and Snacks for use in the Training/Seminar on Capacity Building as part of the Devolution Transition Plan (DTP) Implementation on April 15-29, 2024 (Planning Module Batch 1), May 8-22, 2024 (Planning Module Batch 2), June 13-18, 2024 (Design Module Batch 1) and June 24 - July 9, 2024 (Design Module Batch 2) at DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga.	PHP 966,000.00

ARTHUR Q. SANTOS Chief, Planning and Design Division (BAC Chlairman)





# Republic of the Philippines Department of Public Works and Highways Region III OFFICE OF THE REGIONAL DIRECTOR



		Sindalan, City of San Fernando, Pampanga	BAGONG	PILIPINAS		
Name of F	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-03-0037				
Revised o		Date: March 6, 2024	ABC:	PHP 966,000.00		
Standard	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Regional Office	.,			
Mode of F	Procurement : Small Value Procurement					
COMPAN			PHILGEPs No			
				) 		
ADDRES			TCC No.:			
TEL./FAX	NUMBER :		TIN:			
Fernando,		<ul> <li>be submitted in person at Bidding Room, Procurement Unit, 2</li> <li>M. of <u>April 5, 2024.</u> Quotation may be submitted open or seale</li> </ul>				
TERMS A	ND CONDITIONS:					
2. Delivery Adminis 3. Warran 4. Price va 5. PhilGEI upon subr 6. Bidders 7. Please	ty shall be for a minimum of three (3) months for Inventory/ alidity shall be for a period of sixty (60) calendar days. PS Registration Certificate and/or PhilGEPS Registration N nission of the quotation.	A 9184 shall be imposed for non delivery without valid reason. Common Office Supplies and one (1) year for Office Equipmen lumber, Mayor's/Business Permit, Latest Tax Clearance/ Incomernation made by the bidders in any of the items shall render the	ne/Business Ta	x Return and Omn	iibus Swom Statemer	
		e bidding process, and to rejects all bids at any time prior to contra	act award withou	ut thereby incurring	any liability to the aff	ected hidder
	The section and right to associate the section of the section and the	Process, and to rejects all bloc at any time prior to contact	dot divard mino	at moroby mouning	diff hability to the and	botod biddor.
		100				
		ARTHUR Q. SANTOS				
		Chief, Planning and Design Division				
		BAC Chairman				
Item No.	ITEMS and	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	29, 2024 (Planning Module Batch 1), May 13-18, 2024 (Design Module Batch 1) a	tion Plan (DTP) Implementation on April 15- 8-22, 2024 (Planning Module Batch 2), June and June 24 - July 9, 2024 (Design Module I, Sindalan, City of San Fernando, Pampanga				
		DDULE (BATCH 1) 5-29, 2024				
	Meals and Snacks				1	
1	(35 packs X P600.00 X 11 Days)		385	packs		
	Day 1: Snacks AM: Pancit batil patong & Softdr	rinks				
	Lunch: Beef Caldereta, Inihaw na bangus, Paco	Salad, Mix fruits				
	Snack PM: Clubhouse Sandwich & Pineapple Jui					
	Day 2: Snacks AM: Chapcae, Pande Tuna, Lem					
	Lunch: Chicken Asado, Sisig Bangus, Tokwa't Ba	aboy, mix fruits				
	Snacks PM: Pancit Guisado, Pande Tuna & Softo	drinks				
	Day 3: Snacks AM-Chicken Sandwich w/ Chips	and Soda				
	Lunch: Grilled Liempo, Lengua, sipo egg, Mix Fr					
	Snacks PM: Eggs Benedict w/ Chips & Blue Lem	onade				
	Day 4: Snacks AM: Pancit Malabon, Puto & Iced					
	Lunch: Chicken Satay, Beef Rendang, Chopsuey	r, Banana				
	Snacks PM: Ensaymada & Softdrinks					
	Day 5: Snacks AM: Pancit Malabon & Softdrinks					
	Lunch: Kare-kare, Asado, chicken fillet, Mix fruit	S				
	Snack PM: Lelut Mais & Buko Juice					
		nditions, I / We quote you on the item(s) at prices note abo	ove. If the space	ce for Delivery Pe	riod, Warranty and	Price Validity are
	it means that I concur with the Terms and Conditions					
Brand and	9 102,000 (000,000,000)	_	Warranty:		***************************************	
Delivery F	eriod:	_	Price Validity:			
			2.0			
				Print	ed Name / Signature	/ Date

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

Tel Nos. 045-455-0566



# Republic of the Philippines Department of Public Works and Highways Region III OFFICE OF THE REGIONAL DIRECTOR Sindalan, City of San Fernando, Pampanga



		Silidalari, Oity di Sali Fernando, Fai	lipaliya			
Name of	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-03-003	37			
Revised	on: N/A	Date: March 6, 2024	ABC:	PHP 966,000.00		
Standar	d Form/Title: REQUEST FOR QUOTATION	Office/End-User: Regional Office				
		· · · · · · · · · · · · · · · · · · ·				
	Procurement : Small Value Procurement					
COMPA	NY NAME :		PHILGEPs No	).:		
ADDRE	SS :	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	TCC No.:			
TEL./FA	X NUMBER :		TIN:			
Please s	submit your quotation for the item (s) listed below, which may	he submitted in person at Bidding Room, Procuremen	nt Unit 2nd Floor DPW	H Regional Office	No III Bldg Sindala	n City of San
	o, Pampanga, or thru registered mail, not later than 10:00 A.					
	ntative to the terms and condition, hereof.		or ordina and onoula b	o daily original by		anonizou.
TERMS	AND CONDITIONS:					
	tries must be typewritten or legibly written.					
	ery Period: on the date of the said Seminar or upon receipt of	f the approved funded Purchased Order (P.O.)				
	istrative penalties pursuant to Sec. 69 of the Revised IRR-R		Iroseon			
	inty shall be for a minimum of three (3) months for Inventory			of accontance by	the and user	
	validity shall be for a period of sixty (60) calendar days.	Common Office Supplies and one (1) year for Office L	quipment nom the date	or acceptance by	ine enu-user.	
	EPS Registration Certificate and/or PhilGEPS Registration N	lumber Mayor's/Rusiness Permit Latest Tay Clearance	cal Incomo/Pusinoss To	v Potum and Omr	ibus Swam Statama	nt shall be attached
	omission of the quotation.	rumber, mayor sibusiness i emit, catest rax olearanc	ce income/business ra	A Meturn and Onn	iibus Swoiii Stateme	ili silali be allacileu
	rs must quote for all the items. Any erasure, correction or alt	ernation made by the hidders in any of the items shall	render the hid non-com-	nlying hence ag	ound for disqualificat	ion
	e indicate the brand for each items being offered.	emailor made by the bidders in any of the items shall	render the bid non-com	pryring, rierice, a g	ound for disqualificat	iion.
	esent a sample for inspection as indicated in the items to be	hidded for				
	PWH reserves the right to accept or reject any bid, to annul the		r to contract award witho	ut thereby incurring	any liability to the aff	acted hidder
. THE D	Thirtesortes the right to decept of reject any bid, to annul the	bidding process, and to rejects an bids at any time prior	to contract award witho	at thereby incurring	garry hability to the an	ected bidder.
		ARTHUR Q. SANTOS				
		Chief, Planning and Design Division				
		BAC Chairman				
Item No	ITEMS and	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
tom no	Day 6: Snacks AM: Chapcae, Pande Tuna, Lem		QII.	Olli	OMIT PRIOR	TOTAL PRICE
	Lunch: Chicken Pochero, Sisig, Tokwa't Baboy,				-	<b>-</b>
	Snacks PM: Pancit Guisado, Pande Tuna & Softo				-	-
	Day 7: Snacks AM: Chicken Sandwich w/ Chips					-
	Lunch: Southern Fried Chicken, Asado, Fresh Ve				-	
	Snacks PM: Eggs Benedict w/ Chips & Blue Lem				-	
	Day 8: Snacks AM: Pancit Malabon, Puto & Ice				<b>-</b>	<b></b>
	Lunch: Chicken Satay, Beef Rendang, Chopsuey				1	
	Snacks PM: Ensaymada & Softdrinks	, Dallalla				
	Day 9: Snacks AM: Spaghetti w/ garlic bread 8	. Softdrinks				<b></b>
-	Lunch: Pata-tim, Lengua, Chopsuey, Mix fruits	k Sortaining			<b>-</b>	<b></b>
	Snack PM: Special Ensaymada & Pineapple Juice					
	<b>Day 10:</b> Snacks AM: Pancit Guisado, Pande Tui				-	-
	Lunch: Pot Roast, Shirmp Gambas, Mix Vegs, m				<b>-</b>	ļ
	Snacks PM: Pancit Guisado, Pande Tuna & Softo	Section 1977 (Section 1988)			-	
	Day 11: Snacks AM: Cheese Burger w/ Chips a				<b>-</b>	
	Lunch: Mechado, Picadillo, sipo egg, Mix Fruits	ilu Soua			<del> </del>	-
	Snacks PM: Eggs Benedict w/ Chips & Blue Lem	onade			-	-
		DDULE (BATCH 2)			-	
		22, 2024				
	Meals and Snacks		200,800		<b> </b>	<del> </del>
2	(35 packs X P600.00 X 11 Days)		385	packs		
	Day 1: Snacks AM: Pancit batil patong & Softdr	inks	363	packs	1	<del> </del>
	Lunch: Beef Caldereta, Inihaw na bangus, Paco				-	
Αſ	ter having carefully read and accepted your General Co		note above. If the enac	e for Delivery De	riod Warranty and	Price Validity are
	k, it means that I concur with the Terms and Conditions		above. ii aie spat	Donvery Fe	, warranty and	. noc valuity are
	nd Model:		Warranty:			
	Period:	<del>-</del>	Price Validity:			
	-	-	i noo vanuity.			

Tel Nos. 045-455-0566

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

Printed Name / Signature / Date



# Republic of the Philippines Department of Public Works and Highways Region III





		OFFICE OF THE REGIONAL DIRECTOR Sindalan, City of San Femando, Pampanga	BAGONO	G PILIPINAS		
Name of E	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-03-0037				
Revised of		Date: March 6, 2024	ABC	PHP 966,000.00		
	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Regional Office	ADC	1111 000,000.00		
- Clarica a		Cincol End Cook, Neglonal Cinco				
	Procurement : Small Value Procurement					
COMPAN			PHILGEPs N	0.:		
ADDRES			TCC No.:			
TEL./FAX	NUMBER :		TIN:			
		be submitted in person at Bidding Room, Procurement Unit, 2		•		
B .		M. of <u>April 5, 2024.</u> Quotation may be submitted open or seale	ed and should l	be duly signed by t	he firm's owner or au	thorized
	ative to the terms and condition, hereof.					
II .	ND CONDITIONS:					
8	es must be typewritten or legibly written.	the approved funded Durchaged Order (D.O.)				
	y Period: on the date of the said Seminar or upon receipt of	A 9184 shall be imposed for non delivery without valid reason.				
	1.1	Common Office Supplies and one (1) year for Office Equipmen		e of accentance by	the end-user	
	alidity shall be for a period of sixty (60) calendar days.	Common Office Supplies and one (1) year for Office Equipment	it iroin the date	, or acceptance by	the cha-aser.	
		lumber, Mayor's/Business Permit, Latest Tax Clearance/ Incom	ne/Business Ta	ax Return and Omr	nibus Swom Stateme	nt shall be attached
	nission of the quotation.	0 14 5 0 0 14 H 1 H 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
		ernation made by the bidders in any of the items shall render th	ne bid non-com	iplying, hence, a gr	round for disqualificat	ion.
	indicate the brand for each items being offered.					
	ent a sample for inspection as indicated in the items to be					
9. The DP	WH reserves the right to accept or reject any bid, to annul the	e bidding process, and to rejects all bids at any time prior to contra	act award witho	out thereby incurring	g any liability to the aff	ected bidder.
1		ARTHUR Q. SANTOS				
		Chief, Planning and Design Division				
		BAC Chairman				
Item No.	ITEMS and	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Snack PM: Clubhouse Sandwich & Pineapple Jui	ce				
	Day 2: Snacks AM: Chapcae, Pande Tuna, Lem					
	Lunch: Chicken Asado, Sisig Bangus, Tokwa't Ba					
	Snacks PM: Pancit Guisado, Pande Tuna & Softo					
	Day 3: Snacks AM-Chicken Sandwich w/ Chips			<del>                                     </del>	-	<b>_</b>
	Lunch: Grilled Liempo, Lengua, sipo egg, Mix Fr Snacks PM: Eggs Benedict w/ Chips & Blue Lem			<del> </del>		
	<b>Day 4:</b> Snacks AM: Pancit Malabon, Puto & Icea			<del>                                     </del>	+	
	Lunch: Chicken Satay, Beef Rendang, Chopsuey				<b>-</b>	
	Snacks PM: Ensaymada & Softdrinks	7				
	Day 5: Snacks AM: Pancit Malabon & Softdrinks	5				
	Lunch: Kare-kare, Asado, chicken fillet, Mix fruit	:s				
	Snack PM: Lelut Mais & Buko Juice					
	Day 6: Snacks AM: Chapcae, Pande Tuna, Lem					
	Lunch: Chicken Pochero, Sisig, Tokwa't Baboy,					
	Snacks PM: Pancit Guisado, Pande Tuna & Softo			<b>_</b>		ļ
	Day 7: Snacks AM: Chicken Sandwich w/ Chips Lunch: Southern Fried Chicken, Asado, Fresh Ve					<b></b>
	Snacks PM: Eggs Benedict w/ Chips & Blue Lem				+	<del> </del>
	Day 8: Snacks AM: Pancit Malabon, Puto & Icea				+	
	Lunch: Chicken Satay, Beef Rendang, Chopsuey					
	Snacks PM: Ensaymada & Softdrinks	7 - 2 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2				
	Day 9: Snacks AM: Spaghetti w/ garlic bread 8	k Softdrinks			1	İ
	Lunch: Pata-tim, Lengua, Chopsuey, Mix fruits					
		nditions, I / We quote you on the item(s) at prices note abo	ove. If the spa	ce for Delivery Pe	eriod, Warranty and	Price Validity are
	it means that I concur with the Terms and Conditions	•				
Brand and		-	Warranty:			
Delivery F	'eriod:		Price Validity	/ <u>:</u>		
				Print	ted Name / Signature	/ Date
	Tel Nos. 045-455-0566			Tel. No	./Cellphone No./E-ma	ail address

RVE/BDE/KQL

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



### Republic of the Philippines

### Department of Public Works and Highways Region III





Sindalan, City of San Fernando, Pampanga

			Silidalah, City di Sahi emando, Fa	impanya				
Name of F	Procuring Entity: DPWH Regiona	Il Office No. III	Request for Quotation (P.R. No.): 2024-03-0	37				
Revised or	n:	N/A	Date: March 6, 2024		ABC:	PHP 966,000.00		
Standard F	Form/Title: REQUES	T FOR QUOTATION	Office/End-User: Regional Office					
Mode of P	rocurement: Small Value Pro	curement						
COMPAN	YNAME :				PHILGEPs N	o.:		
ADDRESS	3 :	TCC No.:						
TEL./FAX	NUMBER :				TIN:			
Fernando,		nail, not later than 10:00 A.M	be submitted in person at Bidding Room, Procurem I. of April 5, 2024. Quotation may be submitted open					
1. All entric 2. Delivery Adminis 3. Warrant 4. Price va 5. PhilGEF upon subm 6. Bidders 7. Please i 8. To prese	strative penalties pursuant to Ser ty shall be for a minimum of thre slidity shall be for a period of sixt PS Registration Certificate and/onission of the quotation. must quote for all the items. An indicate the brand for each items ent a sample for inspection as in	Seminar or upon receipt of the control of the Revised IRR-RA end (3) months for Inventory/C try (60) calendar days. For PhilGEPS Registration Number of the control of the	the approved funded Purchased Order (P.O.).  19184 shall be imposed for non delivery without value formon Office Supplies and one (1) year for Office of the importance of the items of the items shall deed for.  10 ARTHUR Q. SANTOS Chief, Planning and Design Division.	Equipme  nce/ Incor  I render t	nt from the date	ax Retum and Omni	bus Swom Statemen	ion.
			BAC Chairman					
Item No.		ITEMS and D	DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Snack PM: Special Ensayn	nada & Pineapple Juice				1		

Day 10: Snacks AM: Pancit Guisado, Pande Tuna, Lemonade Lunch: Pot Roast, Shirmp Gambas, Mix Vegs, mix fruits Snacks PM: Pancit Guisado, Pande Tuna & Softdrinks Day 11: Snacks AM: Cheese Burger w/ Chips and Soda Lunch: Mechado, Picadillo, sipo egg, Mix Fruits Snacks PM: Eggs Benedict w/ Chips & Blue Lemonade **DESIGN MODULE (BATCH 1)** June 3-18, 2024 Meals and Snacks (35 packs X P600.00 X 12 Days) 420 Day 1: Snacks AM: Pancit batil patong & Softdrinks Lunch: Beef Caldereta, Inihaw na bangus, Paco Salad, Mix fruits Snack PM: Clubhouse Sandwich & Pineapple Juice Day 2: Snacks AM: Chapcae, Pande Tuna, Lemonade Lunch: Chicken Asado, Sisig Bangus, Tokwa't Baboy, mix fruits Snacks PM: Pancit Guisado, Pande Tuna & Softdrinks Day 3: Snacks AM-Chicken Sandwich w/ Chips and Soda Lunch: Grilled Liempo, Lengua, sipo egg, Mix Fruits Snacks PM: Eggs Benedict w/ Chips & Blue Lemonade Day 4: Snacks AM: Pancit Malabon, Puto & Iced Tea Lunch: Chicken Satay, Beef Rendang, Chopsuey, Banana Snacks PM: Ensaymada & Softdrinks

Snacks PM: Ensaymada & Softdrinks

Day 5: Snacks AM: Pancit Malabon & Softdrinks

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 specefied by DPWH.

Brand and Model:

Delivery Period:

Price Validity:

Printed Name / Signature / Date

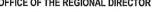
Tel Nos. 045-455-0566

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



### Republic of the Philippines

## Department of Public Works and Highways Region III OFFICE OF THE REGIONAL DIRECTOR





		Sindalan, City of San	Fernando, Pampanga	BAGONG	PILIPINAS		
Name of F	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No	.): 2024-03-0037				
Revised o	n: N/A	Date: March 6, 2024		ABC:	PHP 966,000.00		
Standard I	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Regional Offi	ce				
M-d6 0							
	rocurement : Small Value Procurement						
COMPAN	Y NAME :	**************************************		PHILGEPs No	).:		
ADDRESS	;			TCC No.:			
TEL./FAX	NUMBER :			TIN:			
Please sul	bmit your quotation for the item (s) listed below, which ma	ay be submitted in person at Bidding Roc	m, Procurement Unit, 2n	d Floor, DPW	H Regional Office	No. III Bldg., Sindala	n, City of San
Fernando,	Pampanga, or thru registered mail, not later than 10:00 A						
representa	tive to the terms and condition, hereof.						
TERMS A	ND CONDITIONS:					The state of the s	
1. All entri	es must be typewritten or legibly written.						
	Period: on the date of the said Seminar or upon receipt						
Adminis	trative penalties pursuant to Sec. 69 of the Revised IRR-	RA 9184 shall be imposed for non delive	ry without valid reason.				
<ol><li>Warrant</li></ol>	y shall be for a minimum of three (3) months for Inventor	y/Common Office Supplies and one (1) y	ear for Office Equipment	from the date	of acceptance by	the end-user.	
	lidity shall be for a period of sixty (60) calendar days.						
	S Registration Certificate and/or PhilGEPS Registration	Number, Mayor's/Business Permit, Lates	t Tax Clearance/ Income	e/Business Ta	x Return and Omni	ibus Sworn Statemer	nt shall be attached
	nission of the quotation.						
	must quote for all the items. Any erasure, correction or a	Iternation made by the bidders in any of	he items shall render the	e bid non-com	olying, hence, a gro	ound for disqualificat	ion.
	ndicate the brand for each items being offered.						
	ent a sample for inspection as indicated in the items to be						
9. The DPV	VH reserves the right to accept or reject any bid, to annul the	ie bidding process, and to rejects all bids a	at any time prior to contra	ct award witho	ut thereby incurring	any liability to the aff	ected bidder.
			u				
		Co					
		ARTHUR Q. SA					
		Chief, Planning and De	- 0				
		BAC Chairma	en /				
Item No.		d DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Lunch: Kare-kare, Asado, chicken fillet, Mix fru	its					
	Snack PM: Lelut Mais & Buko Juice					ļ	
	Day 6: Snacks AM: Chapcae, Pande Tuna, Ler					ļ	
	Lunch: Chicken Pochero, Sisig, Tokwa't Baboy,						
	Snacks PM: Pancit Guisado, Pande Tuna & Soft					ļ	
	Day 7: Snacks AM: Chicken Sandwich w/ Chip						
	Lunch: Southern Fried Chicken, Asado, Fresh V						
	Snacks PM: Eggs Benedict w/ Chips & Blue Ler						
	Day 8: Snacks AM: Pancit Malabon, Puto & Ice						
	Lunch: Chicken Satay, Beef Rendang, Chopsue	y, Banana					
	Snacks PM: Ensaymada & Softdrinks						
	Day 9: Snacks AM: Spaghetti w/ garlic bread	& Softdrinks					
	Lunch: Pata-tim, Lengua, Chopsuey, Mix fruits						
	Snack PM: Special Ensaymada & Pineapple Juid	ie .					
	Day 10: Snacks AM: Pancit Guisado, Pande Tu	ına, Lemonade					
	Lunch: Pot Roast, Shirmp Gambas, Mix Vegs, r	nix fruits					
	Snacks PM: Pancit Guisado, Pande Tuna & Soft	drinks					
	Day 11: Snacks AM: Cheese Burger w/ Chips	and Soda					
	Lunch: Mechado, Picadillo, sipo egg, Mix Fruits						
	Snacks PM: Eggs Benedict w/ Chips & Blue Len						
	Day 12: Snacks AM: Pancit batil patong & Soft						
	Lunch: Beef Caldereta, Inihaw na bangus, Pacc						
	Snack PM: Clubhouse Sandwich & Pineapple Ju						
	r having carefully read and accepted your General C		n(s) at prices note above	ve. If the space	e for Delivery Per	riod, Warranty and	Price Validity are
	it means that I concur with the Terms and Conditions			0.140.250 VIOLESTON #13500			
Brand and	Model:		V	Varranty:			
Delivery P	eriod:	_	F	rice Validity:			
		<del>_</del>					
				-			
				•	Printe	ed Name / Signature	/ Date
						33 <b>-</b> 21	
	Tel Nos. 045-455-0566				Tel. No./	Cellphone No./E-ma	il address



# Republic of the Philippines Department of Public Works and Highways Region III OFFICE OF THE REGIONAL DIRECTOR



		Sindalan, City of San Fernando, Pamp	anga BAGONG	PILIPINAS		
Name of F	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-03-0037				
Revised o		Date: March 6, 2024	ABC:	PHP 966,000.00		
Standard I	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Regional Office				
Mode of P	Procurement : Small Value Procurement					
COMPAN			DUII CEDa Na			
			PHILGEPs No			
ADDRESS			TCC No.:			
TEL./FAX	NUMBER :		TIN:			
Fernando,		may be submitted in person at Bidding Room, Procurement D A.M. of <u>April 5, 2024.</u> Quotation may be submitted open o				
TERMS A	ND CONDITIONS:					
	es must be typewritten or legibly written.					
	Period: on the date of the said Seminar or upon receip					
,		R-RA 9184 shall be imposed for non delivery without valid re				
		ory/Common Office Supplies and one (1) year for Office Equ	uipment from the date	of acceptance by	the end-user.	
	alidity shall be for a period of sixty (60) calendar days.	N 1 N 1/2 N 2 N 1/2 N 2				
	28 Registration Certificate and/or PhilGEPS Registration nission of the quotation.	n Number, Mayor's/Business Permit, Latest Tax Clearance/	Income/Business Tax	Return and Omi	nibus Sworn Statemer	nt shall be attached
	,	alternation made by the hidders in any of the items shall re-	nder the hid non comm	lulan banas a m	round for diamentificat	
	indicate the brand for each items being offered.	alternation made by the bidders in any of the items shall re	nder the bid non-comp	nying, nence, a g	Journa for disqualificati	IOH.
	ent a sample for inspection as indicated in the items to	he hidded for				
The second second		I the bidding process, and to rejects all bids at any time prior to	contract award withou	t thereby incurring	g any liability to the affo	ected bidder
	The second secon	ratio blacking processor, and to rejecte an electric arrival and prior to	o contract award without	it thoroby mount	j anj nability to the and	cotoa biador.
		ra				
		ARTHUR Q. SANTOS				
		Chief, Planning and Design Division				
		BAC Chairman				
Item No.	ITEMS a	and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	DESIGN M	ODULE (BATCH 2)				
		1 - July 9, 2024				
	Meals and Snacks					
	(35 packs X P600.00 X 12 Days)		420	packs		
	Day 1: Snacks AM: Pancit batil patong & Sof		-		-	
	Lunch: Beef Caldereta, Inihaw na bangus, Pa Snack PM: Clubhouse Sandwich & Pineapple					
	<b>Day 2:</b> Snacks AM: Chapcae, Pande Tuna, Li				<del> </del>	
	Lunch: Chicken Asado, Sisig Bangus, Tokwa'i				-	
	Snacks PM: Pancit Guisado, Pande Tuna & So		-++			
	Day 3: Snacks AM-Chicken Sandwich w/ Chi		+			
	Lunch: Grilled Liempo, Lengua, sipo egg, Mix		<del>                                     </del>			
	Snacks PM: Eggs Benedict w/ Chips & Blue Lo		-1			
	Day 4: Snacks AM: Pancit Malabon, Puto & I			****		
	Lunch: Chicken Satay, Beef Rendang, Chopsu	uey, Banana				
	Snacks PM: Ensaymada & Softdrinks					
	Day 5: Snacks AM: Pancit Malabon & Softdri					
	Lunch: Kare-kare, Asado, chicken fillet, Mix fi	ruits				
	Snack PM: Lelut Mais & Buko Juice					
	Day 6: Snacks AM: Chapcae, Pande Tuna, Lo					
	Lunch: Chicken Pochero, Sisig, Tokwa't Babo					
	Snacks PM: Pancit Guisado, Pande Tuna & So					
	Day 7: Snacks AM: Chicken Sandwich w/ Ch				-	
	Lunch: Southern Fried Chicken, Asado, Fresh	Conditions, I / We quote you on the item(s) at prices no	oto abovo. If the apos	o for Delivery D	ariad Marcanty and	Brigg Volidity are
	it means that I concur with the Terms and Condition		ite above. If the spac	e for Delivery P	Priod, warranty and	Price validity are
Brand and		no operation by D. Will	Warranty:			
Delivery P	and the second s	<del></del>	Price Validity:			
		<del></del>	. nee vandity.			
			-	Prin	ted Name / Signature	/ Date

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

Tel Nos. 045-455-0566



# Republic of the Philippines Department of Public Works and Highways Region III OFFICE OF THE REGIONAL DIRECTOR Sindalan, City of San Fernando, Pampanga



		Sindalan, City of San Fernando, Pampa	anga			
Name of F	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-03-0037				
Revised o	n: N/A	Date: March 6, 2024	ABC:	PHP 966,000.00		
Standard F	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Regional Office				
W-460						
	rocurement : Small Value Procurement					
COMPAN	Y NAME :		PHILGEPs No.	.:		
ADDRESS	:		TCC No.:			
TEL./FAX	NUMBER :		TIN:			
Please sul	omit your quotation for the item (s) listed below, which ma	v be submitted in person at Bidding Room, Procurement L	Unit, 2nd Floor, DPWH	Regional Office	No. III Bldg., Sindala	n. City of San
	Pampanga, or thru registered mail, not later than 10:00 A					
representa	ative to the terms and condition, hereof.					
TERMS A	ND CONDITIONS:					
1. All entri	es must be typewritten or legibly written.					
	Period: on the date of the said Seminar or upon receipt of	of the approved funded Purchased Order (P.O.).				
	trative penalties pursuant to Sec. 69 of the Revised IRR-F		eason.			
	y shall be for a minimum of three (3) months for Inventory			of acceptance by	the end-user.	
	lidity shall be for a period of sixty (60) calendar days.	(1)		,		
	PS Registration Certificate and/or PhilGEPS Registration N	Number, Mayor's/Business Permit, Latest Tax Clearance/	Income/Business Tax	Return and Omr	nibus Swom Statemer	nt shall be attached
	nission of the quotation.	, ,				
6. Bidders	must quote for all the items. Any erasure, correction or all	ternation made by the bidders in any of the items shall ren	nder the bid non-comp	lying, hence, a g	round for disqualificat	ion.
	ndicate the brand for each items being offered.					
B. To prese	ent a sample for inspection as indicated in the items to be	bidded for.				
9. The DPV	VH reserves the right to accept or reject any bid, to annul the	e bidding process, and to rejects all bids at any time prior to	contract award withou	it thereby incurring	g any liability to the aff	ected bidder.
		les				
		ARTHUR∤Q. SANTOS				
		Chief, Planning and Design Division				
		BAC Chairman				
Item No.	ITEMS and	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Snacks PM: Eggs Benedict w/ Chips & Blue Lem	nonade				
	Day 8: Snacks AM: Pancit Malabon, Puto & Ice	d Tea				
	Lunch: Chicken Satay, Beef Rendang, Chopsue	y, Banana				
	Snacks PM: Ensaymada & Softdrinks					
	Day 9: Snacks AM: Spaghetti w/ garlic bread 8	& Softdrinks				
	Lunch: Pata-tim, Lengua, Chopsuey, Mix fruits					
	Snack PM: Special Ensaymada & Pineapple Juic	e				
	Day 10: Snacks AM: Pancit Guisado, Pande Tu	na, Lemonade				
	Lunch: Pot Roast, Shirmp Gambas, Mix Vegs, n					
	Snacks PM: Pancit Guisado, Pande Tuna & Soft				1	
	Day 11: Snacks AM: Cheese Burger w/ Chips a	ind Soda				
	Lunch: Mechado, Picadillo, sipo egg, Mix Fruits					
	Snacks PM: Eggs Benedict w/ Chips & Blue Lem					
	Day 12: Snacks AM: Pancit batil patong & Soft					
	Lunch: Beef Caldereta, Inihaw na bangus, Paco					
	Snack PM: Clubhouse Sandwich & Pineapple Ju					
		ng Follows X-X-X-X			ļ	
	Note: with freeflowing Coffee and unlimited rice	9				
					-	
					-	
					-	
166				( D !! D	<u> </u>	D : 1/ 1/ 1/
	r having carefully read and accepted your General Co it means that I concur with the Terms and Conditions		te above. If the spac	e for Delivery Pe	eriod, Warranty and	Price Validity are
en blank, Brand and		specencu by Drwn.	Warrant			
	The state of the s	_	Warranty:			
Delivery P	enou.	_	Price Validity:			
			· -	n.:-	tod Name / Cia-ati	/ Data
				Pnn	ted Name / Signature	1 Date

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

Tel Nos. 045-455-0566