Republic of the Philippines										
Department of Public Works and Highways										
NATIONAL CAPITAL REGION										
Manila Page 1 of 2										
Name of Pro	curing Entity	Request for Quotation (P.R.): 2024-03-012								
Revised on				Date: 03/20/2024						
				Office/End-User: DPWH-NCR						
COMPANY										
ADDRESS :										
TEL. NO./FAX NO.:										
Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition listed below and submit your quotation										
duly signed by your representative not later than 10:00 A.M. of March 25, 2024 in the return sealed envelope attached herewith to the										
BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila TERMS and CONDITION :										
	ust be type written or lightly written	Very truly yours,								
	od within <u>One (1)</u> calendar day upon receipt of the approv									
	rder (P.O.), Administrative penalties pursuant to Sec. 69 of the F									
	4 shall be imposed for non-delivery without valid reason.									
3. Warranty sh	RD ACHAES B. DA	VID								
-	pment from date of acceptance by the end-user	Chief, Astmir strative Division								
4. Price validity	v shall be for a period of sixty (60) calendar days.			I	BAC Vice Chairperso	on				
5. PHILGEPS I	Registration Certificate or Registration No./ Mayor's Permit/ DTI	or SEC R	Registration	1						
	ີax Clearance / Omnibus Sworn Statement (For ABCs above ₱	-		ess						
	For ABCs above ₱500k) shall be attached upon submission of t		tion.							
	I submit brochures showing certifications of the product applicat	ole								
	ate the brand for each item being offered.									
	ts must be CERTIFIED TRUE COPY.									
9. The approve	ed budget ceiling for this procurement is Php 345,000.00									
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL				
1	AM Snack	150	рах	Р	Р					
2	Lunch	150	рах	Р	Р					
3	PM Snack	150	pax	Р	Р					
4	Venue	150	lot	Р	Р					
	(allotment per participants, organizers, and se	cretaria	ts)							
	-Will be provided by the winning bidder									
	(preferably hotel/function room within Manila)									
	-Venue is known for conducting meetings and									
seminars										
	-Has separate comfort rooms for female, male	l <u></u>								
	and PWD	/								
	-If meeting is conducted on 2nd floor and abo									
			 							
	the venue should have an accessible elevator									
	and provisions for PWD		 							
	-Has an internet access and parking passes	L								
	-Hotel/Function room is subject to governmen	ťS	ļ							
	protocol during pandemic.		 							
	Inclusion:		ļ							
	-Has a free flowing coffee and tea facility									
- Free WIFI Connection										
	-I.T. Equipment like LCD Projector and Screen, and Microphones									

Delivery Period :_____

Price Validity : ____

Warranty :_____

After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.

Printed Name/Signature

Republic of the Philippines											
Department of Public Works and Highways											
NATIONAL CAPITAL REGION Manila Page 2 of 2											
Name of Pro		Request for Quo	uotation (P.R.): 2024-03-012								
Revised on		Date: 03/20/2024									
				Office/End-User: DPWH-NCR							
COMPANY NAME:											
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BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila											
TERMS and C		Venetrulescen									
	ust be type written or lightly written	Very truly yours,									
	iod within <u>One (1)</u> calendar day upon receipt of the approv rder (P.O.), Administrative penalties pursuant to Sec. 69 of the I										
	4 shall be imposed for non-delivery without valid reason.										
	all be for a minimum of three (3) months for supplies & material	DRD ACHAES R. DAVID									
-	pment from date of acceptance by the end-user	ief, Administrative Division									
	v shall be for a period of sixty (60) calendar days.	BAC Vice-Chairperson									
	Registration Certificate or Registration No./ Mayor's Permit/ DTI	or SEC R	Registration	•							
	ax Clearance / Omnibus Sworn Statement (For ABCs above 🖻		•		'						
Tax Return (For ABCs above ₱500k) shall be attached upon submission of	the quotat	tion.								
6. Bidders shal	I submit brochures showing certifications of the product applica	ble									
	ate the brand for each item being offered.										
8. All documen	ts must be CERTIFIED TRUE COPY.										
9. The approve	d budget ceiling for this procurement is Php 345,000.00	-									
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL					
	-Podium with microphone										
	-Registration table										
	-Supplies and Material (Flipcharts with pencils,	, pads, i	markers)								
	-Has a Parking lot and complimentary Parking	endees									
	x-x-x										
	GRAND TOTAL =				Ρ						
		1									
		1	1								
	NOTE: For Seminar on the Orientation on One-T	ime Cle	ansing o	f Property							
	Plant, and Equipment (PPE) Account Balances a										
	Increase in Capitalization Threshold of Semi-Exp										
	Disposal of Government Properties		I								
				l							

Delivery Period :_____

Price Validity : _____

Warranty :_____

After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.

Printed Name/Signature