## Republic of the Philippines Department of Public Works and Highways NATIONAL CAPITAL REGION

	NATIONAL	CAPITAI anila	L REGIO	N .		Page 1 of 2				
Name of Pro		arilla		Peguest for Oug	tation (P.P.): 2024					
Revised on	Curring Entity		Request for Quotation (P.R.): 2024-07-047  Date: 07/12/2024							
Standard Fo	rm/Title REQUEST FOR QUOTATION		Office/End-User: DPWH-NCR							
COMPANY I				Ollico/Ella Osci.	DI WITHOR					
	DRESS:									
TEL. NO./F										
	quote your lowest price on the item(s) listed below, subject	to the Ter	ms and C	ondition listed belov	w and submit your quo	tation				
	y your representative not later than 10:00 A.M. of July 17, 2									
	iat, 2nd Floor, 2nd St., Port Area, Manila									
	TERMS and CONDITION:									
	ust be type written or lightly written	' Very truly yours,								
	iod within One (1) calendar day upon receipt of the appro	$\cap$								
Purchase Or	rder (P.O.), Administrative penalties pursuant to Sec. 69 of the									
IRR-RA 918	4 shall be imposed for non-delivery without valid reason.									
3. Warranty sh	all be for a minimum of three (3) months for supplies & materia	JOEL F LIMPENGCO								
year for Equi	pment from date of acceptance by the end-user			Assistant Regional Director						
<ol><li>Price validity</li></ol>	shall be for a period of sixty (60) calendar days.				BACChairper	son				
	Registration Certificate or Registration No./ Mayor's Permit/ DT									
Certificate/ T	ax Clearance / Omnibus Sworn Statement (For ABCs above ₱	<b>∍</b> 50K) / Inc	ome/Busir	ness						
Tax Return (	For ABCs above ₱500k) shall be attached upon submission of	f the quota	ition.							
<ol><li>Bidders shall</li></ol>	I submit brochures showing certifications of the product applica-	able								
7. Please indic	ate the brand for each item being offered, delivery period, price	e validity a	nd warrant	y.						
	ts must be CERTIFIED TRUE COPY.									
9. The approve	ed budget ceiling for this procurement is Php 230,000.00		1		1	DDAND AND				
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL				
1	AM Snack	100	pax	Р	Р					
2	Lunch	100	pax	Р	Р					
3	PM Snack	100	pax	Р	Р					
4	Venue	100	lot	Р	Р					
	(allotment per participants, organizers, and se	ecretaria	ats)							
	-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	e,								
	and PWD									
	-If meeting is conducted on 2nd floor and about									
	the venue should have an accessible elevator and provisions for PWD									
	-Has an internet access and parking passes									
	-Hotel/Function room is subject to governmen	nt's								
	protocol during pandemic.									
	Inclusion:									
	-Has a free flowing coffee and tea facility									
	- Free WIFI Connection									
	-I.T. Equipment like LCD Projector and Screen	n. and M	1icropho	nes						
		.,	opo							
Delivery Peri	iod :									
Price Validity : Warranty :										
After havir	ng carefully read and accepted your General condition I / W	/e quote y	ou on the	item(s) at prices no	oted above.					

Printed Name/Signature

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

	NATIONAL M:	CAPITA anila	L REGIO	N		Page 2 of 2					
Name of Procuring Entity  Request for Quotation (P.R.): 2024-07											
Revised on	<u> </u>	Date: 07/12/2024									
Standard For	rm/Title REQUEST FOR QUOTATION		Office/End-User: DPWH-NCR								
COMPANY NAME:											
	RESS:										
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 July 17, 2024 in the return sealed envelope attached herewith to the											
BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila											
TERMS and CONDITION:											
All entries must be type written or lightly written     Very truly yours,											
2. Delivery period within One (1) calendar day 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.											
	all be for a minimum of three (3) months for supplies & materia	JOEL F LIMPENGCO Assistant Regional Director									
year for Equipment from date of acceptance by the end-user											
_	shall be for a period of sixty (60) calendar days.	050	D = =: - : :		zo onanpor						
	Registration Certificate or Registration No./ Mayor's Permit/ DT		-								
	ax Clearance / Omnibus Sworn Statement (For ABCs above ₱ For ABCs above ₱500k) shall be attached upon submission of		:	ರಾತ							
`	For ABCs above P500k) shall be attached upon submission of I submit brochures showing certifications of the product applica		auOII.								
	ate the brand for each item being offered, delivery period, price		nd warrant	v.							
	ts must be CERTIFIED TRUE COPY.	validity d	wailaill	,.							
	d budget ceiling for this procurement is <b>Php 230,000.00</b>										
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND					
TI LIVI NO.		العا	CIVIT	JINII FRICE	TOTAL AWOUNT	MODEL					
	-Podium with microphone	<u> </u>									
	-Registration table	<u></u>	man indicate in	<b>\</b>							
	-Supplies and Material (Flipcharts with pencils										
	-Has a Parking lot and complimentary Parking	pass fo	or the att	enaees							
	-Around Manila City										
	X-X-X  GRAND TOTAL =				P						
	GRAND ICIAL =				Г						
		<del>                                     </del>									
	NOTE: DPWH-NCR 3rd Quarter Finance Meeting	1 <u> </u>									
	THO 12. DI WIT HOR SIG Quarter Finance Meeting	1.									
		-	-		-						
Delivery Peri	od :										
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										
Timed Name/Orginature											