Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A Canlubang Interchange, Brgy. Mayapa, City of Calamba, Laguna							
Name of	Procuring Entity :				est for Quotation (P.R.	No.): 2024-08-0079	
Revised	on :					Date: September 26, 2024	
Standard	d Form/Title :	REQUEST FOR QUOTATION		O	ffice/End-User:	ADMIN	
	COMPANY NAME :						
	ADDRESS : TEL. NO./FAX NO. :				TIN :		
	e quote your lowest price on	the item(s) listed below, subject to the Terms a . M. of October 2, 2024 in the return envelope at			tated below and submi	it your quotation duly signed by your	
TERMS and CONDITIONS: 1. All entries must be typewritten or I 2. Delivery period within Training D (P.O). Administrative penalties pursu for non-delivery without valid reason 3. Warranty shall be for a mininum of Equipment; one (1) year IT Equipme 4. Price validity shall be for a period 5. PhilGEPS Registration Certificate/ Return(For ABCs above Php500k)/0 attached upon submission of the quo (CERTIFIED TRUE COPY) 6. Please indicate the brand for each 7. In case two or more bidders are d Quotation/Lowest Calculated and Re "Toss Coin or Draw Lots" as the tie- provider in accordance with GPPB C		Days or upon receipt of the approved funded Purchase Order uant to Sec.69 of the Revised IRR-RA 9184 shall be imposed of three (3) months for supplies & materials; one year for ent from date of acceptance by the end-user. of sixty (60) calendar days. (Mayor's Permit/Tax Clearance/Income/Business Tax Dunibus Sworn Statement (For ABCs above Php50k) shall be otation enclosed with Brown Envelope. In items being offered. etermined to have submitted the Lowest Calculated esponsive Quotation, the Department shall adopt and employ preaking method to finally determine the single winning			SIGNED JOEL F. LIMPENGCO Director III Assistant Regional Director BAC Chairperson		
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
item ito.			.	0.01	UNITINGE	TOTALTINOL	
1	Batch 1 October 14, 2024		22				
1	,		22	pax			
	AM Snack (8:30AM) Hamsilog						
	Lunch (11:30AM)						
		D'. D. d. A. L. L (D. cont. Down Forth 1					
	A -	Rice, Pork Adobo w/ Potato, Pan Fried					
		Buko Pandan, Lemonade juice					
	PM Snack (2:30PM)						
	Tuna Pesto Pasta, Garlic I	Toasted Bread, Potato and Chips					
	0 · · · · · · · · · · · · · · · · · · ·						
2	October 15, 2024		22	pax			
	AM Snack (8:30AM)	1					
	Pancit Bihon, Bicho Bread	· · · · · · · · · · · · · · · · · · ·					
	Lunch (11:30AM)	ola, Breaded Pork Chop, Mini Ensaymada,					
	Mango Juice	ola, Breadea I ork Chop, Mini Ensaymaaa,					
	PM Snack (2:30PM)						
	Spaghetti, Chicken Nugget	<u>s</u>					
	spagnenn, enteken tragger						
3	October 16, 2024		22	pax			
5	AM Snack (8:30AM)			pui			
	Sopas, Puto Cheese						
	Lunch (11:30AM)						
		Beef Kare-Kare, Fruit Salad, Pineapple Juice					
	PM Snack (2:30PM)						
	Japchae, Banana Loaf						
	i						
4	October 17, 2024						
	AM Snack (8:30AM)		22	pax			
	Potato Salad, Chicken Emp	panada					
	Lunch (11:30AM)						
		ed Rice, Fried Tilapia, Pakbet with					
	Bagnet,Brownies, Four Sec	isons Juice					
	PM Snack (2:30PM)						
L	Ginataang Bilo-bilo, Mini	Cheese Ensaymada					
				Sub 1	Fotal Amount (1)		

		Republic of the F DEPARTMENT OF PUBLIC W REGIONAL OFFIC Canlubang Interchange, Brgy. Maya	ORKS A	ND HIG V-A of Calan	nba, Laguna			
Name of	Procuring Entity :			Requ	est for Quotation (P.R. No	<u>).): 2024-08-0079</u>		
Revised				0		te: September 26, 2024		
Standard	COMPANY NAME :	REQUEST FOR QUOTATION		O	ffice/End-User:	ADMIN		
	ADDRESS :							
	TEL. NO./FAX NO. :				TIN :			
		the item(s) listed below, subject to the Terms .M. of October 2, 2024 in the return envelope				our quotation duly signed by your		
TERMS and CONDITIONS : 1. All entries must be typewritten or legibly written. 2. Delivery period within Training Days or upon receipt of the ap (P.O). Administrative penalties pursuant to Sec.69 of the Revised for non-delivery without valid reason 3. Warranty shall be for a mininum of three (3) months for supplie Equipment; one (1) year IT Equipment from date of acceptance 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearanc Return(For ABCs above Php500k)/Omnibus Sworn Statement (Fi attached upon submission of the quotation enclosed with Brown E (CERTIFIED TRUE COPY) 6. Please indicate the brand for each items being offered. 7. In case two or more bidders are determined to have submitted Quotation/Lowest Calculated and Responsive Quotation, the Dep "Toss Coin or Draw Lots" as the tie-breaking method to finally def provider in accordance with GPPB Circular 06-2005 8. The approved budget ceiling for this procurement is Php 26		ys or upon receipt of the approved funded Pur ant to Sec.69 of the Revised IRR-RA 9184 shall three (3) months for supplies & materials; one nt from date of acceptance by the end-user. f sixty (60) calendar days. Mayor's Permit/Tax Clearance/Income/Busines: mibus Sworn Statement (For ABCs above Phr ation enclosed with Brown Envelope. items being offered. termined to have submitted the Lowest Calcula sponsive Quotation, the Department shall adop reaking method to finally determine the single v rcular 06-2005 s procurement is <u>Php 264,000.00</u>	ed IRR-RA 9184 shall be imposed blies & materials; one year for ce by the end-user. ance/Income/Business Tax (For ABCs above Php50k) shall be n Envelope. ed the Lowest Calculated bepartment shall adopt and employ determine the single winning			SIGNED JOEL F. LIMPENGCO Director III Assistant Regional Director BAC Chairperson		
Item No.	1	TEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
5	October 18, 2024 AM Snack (8:30AM) Arrozcaldo w/ egg, Pandes Lunch (11:30AM)		22	pax				
	Juice	e, Fried Chicken, Chopsuey, Banana, Apple						
	PM Snack (2:30PM)							
	Beef Empanada, Pastry (P	arty cakes)						
	D / L O							
4	Batch 2 October 21, 2024		22	more				
4	AM Snack (8:30AM)		22	pax				
	Palabok, Turunitos							
	Lunch (11:30AM)							
	Mushroom Soup, Steamed Blueberry Cheesecake, Ord PM Snack (2:30PM) Ham and Cheese Sandwich, F	0						
	,							
5	October 22, 2024		22	pax				
	AM Snack (8:30AM)							
	Pancake with syrup and bu Lunch (11:30AM)	atter, Chocolate Muffin						
		a Soup, Bicol Express, Tortang Talong,						
	PM Snack (2:30PM)							
	Lasagna (beef), Garlic Too	isted Bread						
	0 ()//							
6	October 23, 2024		22	pax				
	AM Snack (8:30AM)							
	Chicken Macaroni Salad, I	Ham & Cheese Roll						
	Lunch (11:30AM)							
	Steamed Rice, Beef Brocol Flan,Mango Juice (fresh)	li, Fish ala Pobre (steamed), Leche						
	PM Snack (2:30PM)							
	Cheese Burger, Potato Chi	ps						
				Sub T	Fotal Amount (2)			

		Republic of the Ph DEPARTMENT OF PUBLIC WO REGIONAL OFFICE Canlubang Interchange, Brgy. Mayap	RKS A	ND HIG √-A of Calar	nba, Laguna		
	Procuring Entity :			Requ	est for Quotation (P.R. N	lo.): 2024-08-0079	
Revised on : Standard Form/Title : REQUEST FOR QUOTATION				Date: September 26, 2024			
Standard	COMPANY NAME	REQUEST FOR QUOTATION		0	ffice/End-User:	ADMIN	
	ADDRESS :						
	TEL. NO./FAX NO. :				TIN :		
		the item(s) listed below, subject to the Terms at .M. of October 2, 2024 in the return envelope at				your quotation duly signed by your	
 (P.O). Administrative penalties pursuant for non-delivery without valid reason 3. Warranty shall be for a mininum of the Equipment; one (1) year IT Equipment 4. Price validity shall be for a period of s 5. PhilGEPS Registration Certificate/Ma Return(For ABCs above Php500k)/Omn attached upon submission of the quotati (CERTIFIED TRUE COPY) 6. Please indicate the brand for each ite 7. In case two or more bidders are deter Quotation/Lowest Calculated and Respon "Toss Coin or Draw Lots" as the tie-bree provider in accordance with GPPB Circu. 		ys or upon receipt of the approved funded Purchase Order Int to Sec.69 of the Revised IRR-RA 9184 shall be imposed hree (3) months for supplies & materials; one year for t from date of acceptance by the end-user. sixty (60) calendar days. layor's Permit/Tax Clearance/Income/Business Tax inibus Sworn Statement (For ABCs above Php50k) shall be ation enclosed with Brown Envelope. terms being offered. ermined to have submitted the Lowest Calculated ponsive Quotation, the Department shall adopt and employ saking method to finally determine the single winning			SIGNED JOEL F. LIMPENGCO Director III Assistant Regional Director BAC Chairperson		
Item No.	· · · · · · · · · · · · · · · · · · ·	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
7	October 24, 2024		22	pax	Charlende		
/	AM Snack (8:30AM)		22	рал			
-	Champorado, Dilis						
	Lunch (11:30AM)	<u></u>					
	Steamed Rice, Cran & Cor	n Soup, Garlic Pepper Beef, Buttered Corn					
	and Carrots, Choco Chip C	Cookies, Pineapple Juice					
	PM Snack (2:30PM)						
	Beef Tacos, Sweet Potato F	⁷ ries					
8	October 25, 2024						
	AM Snack (8:30AM)		22	pax			
	Sausage, Bell Pepper Ome	let					
	Lunch (11:30AM)						
		ied Fish, Mais con Yelo, Iced Tea					
	PM Snack (2:30PM)						
	Cheesedog Roll, Potato We	edges					
	Batch 3						
9	November 04, 2024		22	pax			
	AM Snack (8:30AM)						
	Steamed Pork Siomai, Toas	sted Siopao					
	Lunch (11:30AM)						
	Steamed Rice, Bistek Tagai	log w/ white onions and meatballs, Patola w/					
	Misua, Mango Sago, Blue	Lemonade					
	PM Snack (2:30PM)						
	Baked Macaroni, Garlic Br	read					
	,						
10	November 05, 2024		22	pax			
	AM Snack (8:30AM)						
	Waffle, Scrambled Egg						
Lunch (11:30AM)							
Steamed Rice, Chicken Inasal, Chopsuey w/ pugo, Panacota, Four							
	Seasons Juice						
	PM Snack (2:30PM)						
	Pizza, Chicken Nuggets						
				01- 7			
				Sub Total Amount (3)			

		Republic of the Ph DEPARTMENT OF PUBLIC WO REGIONAL OFFICE Canlubang Interchange, Brgy. Mayapa	RKS A NO. IV	ND HIG /-A of Calar	nba, Laguna	
	Procuring Entity :			Requ	est for Quotation (P.R.	No.): 2024-08-0079
Revised on :				0		Date: September 26, 2024
Standard	d Form/Title : R COMPANY NAME :			O	ffice/End-User:	ADMIN
	TEL. NO./FAX NO. :				TIN :	
	e quote your lowest price on the item(s tative not later than 10:00 A.M. of Octo					your quotation duly signed by your
 TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within Training Days or upon receipt of the approved funded Purce (P.O). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall for non-delivery without valid reason 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one y Equipment; one (1) year 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 Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50te)/Omnibus Sworn Statement (For ABCs abov		be imposed rear for Tax 50k) shall be ted and employ		SIGNED JOEL F. LIMPENGCO Director III Assistant Regional Director BAC Chairperson		
Item No.	ITEMS & DE	SCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
11	November 06, 2024		22	pax		
	AM Snack (8:30AM)			1		
	Longsilog					
	Lunch (11:30AM)					
	Steamed Rice, Beef Nilaga, Grilled P	usit, Buko Pandan, Mango Juice				
	PM Snack (2:30PM)					
	Tuyo Pasta, Garlic Bread					
12	November 07, 2024		22	pax		
	AM Snack (8:30AM)			-		
	Lomi w/ egg, Puto Cheese					
	Lunch (11:30AM)					
	Steamed Rice, Cheesy Baked Bangus,	, Pork Adobo, Kani Salad, New York				
	Cheesecake					
	PM Snack (2:30PM)					
	Hotdog Sandwich, Fries					
13	November 08, 2024		22	pax		
15	AM Snack (8:30AM)		22	pur		
	Choco Pancake, Cheese Omelet					
	Lunch (11:30AM)					
		Courton Court with				
	Steamed Rice, Sweet & Sour Pork, W					
	Dumplings, Watermelon, Orange Juic	'e				
	PM Snack (2:30PM)					
	Ginataang Munggo, Kamote Cue					
	Batch 4					
	November 11, 2024		22	pax		
	AM Snack (8:30AM)					
	Goto w/ egg, Tokwa't Baboy					
	Lunch (11:30AM)					
	Steamed Rice, Beef Caldereta, Chicke	en Cordon Bleu, Leche				
	Flan,Pineapple Juice					
	PM Snack (2:30PM)					
	Charlie Chan, Cheese Sticks w/ Bell I	Pepper				
				Sub 7	otal Amount (4)	
1				240 1		

		Republic of the Pl DEPARTMENT OF PUBLIC WC REGIONAL OFFICI	RKS A	ND HIGI /-A		
lame of	Procuring Entity :	Canlubang Interchange, Brgy. Mayap	oa, City	of Calar	nba, Laguna est for Quotation (P.R. No	x): 2024-08-0079
Revised				Keque	Da	te: September 26, 2024
Standard	Form/Title :	REQUEST FOR QUOTATION		Of	fice/End-User:	ADMIN
	COMPANY NAME : ADDRESS :					
	TEL. NO./FAX NO. :				TIN :	
		item(s) listed below, subject to the Terms a of October 2 , 2024 in the return envelope a				our quotation duly signed by you
. All entr Deliver P.O). Ad or non-de Warrar quipmer Price v	Iministrative penalties pursuant t elivery without valid reason nty shall be for a mininum of thre nt; one (1) year IT Equipment fi ralidity shall be for a period of six	or upon receipt of the approved funded Purco o Sec.69 of the Revised IRR-RA 9184 shall e (3) months for supplies & materials; one y om date of acceptance by the end-user. ty (60) calendar days.	be impo ear for		Dire	SIGNED IMPENGCO ctor III gianal Director
eturn(Fe ttached CERTIFI Please In case uotation Toss Co rovider i	or ABCs above Php500k)/Omnit upon submission of the quotatio IED TRUE COPY) e indicate the brand for each item e two or more bidders are determ //Lowest Calculated and Respor in or Draw Lots" as the tie-break in accordance with GPPB Circula	nined to have submitted the Lowest Calculat sive Quotation, the Department shall adopt ing method to finally determine the single wi	50k) sha ed and em			gional Director airperson
Item No.	ITEN	IS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	November 12, 2024		22	pax		
	AM Snack (8:30AM)			1		
	Sotanghon Guisado, Sapin Sa	pin				
	Lunch (11:30AM)					
	Steamed Rice, Crab & Corn S	oup, Grilled Liempo, Inihaw na				
	Talong,Mango Salsa Tiramisu	, Orange Juice				
	PM Snack (2:30PM)					
	Ham and Egg Roll, Potato Salad					
	November 13, 2024		22	pax		
	AM Snack (8:30AM)					
	Cornsilog Lunch (11:30AM)					
		ef Salpicao w/ mushroom, Sauteed,Vegetables,				
	Choco Chip Cookies, Cucumber J					
	PM Snack (2:30PM)					
	Siopao Asado, Chips					
	Stopuo Histuo, Chips					
	November 14, 2024		22	pax		
	AM Snack (8:30AM)			1		
	Chicken Mami w/ egg, Malung	gay Pandesal				
	Lunch (11:30AM) Steamed Rice, Sinigang Soup, Sitaw,Cream Puff, Apple Juice	Grilled Tuna, Gatanga Kalabasa/				
	PM Snack (2:30PM) Fish Fillet Sandwich, Kamote	Frias				
	r ish r mei sanawich, Kamole	trics				
	November 15, 2024		22	pax		
	AM Snack (8:30AM)					
	Tocilog					
	Lunch (11:30AM)					
	Steamed Rice, Sinigang na Bangu	s, Chicken Shanghai, Leche Flan,Iced Tea				
	PM Snack (2:30PM)		1			
	Aglio Olio, Garlic Toasted Bre	ad				
				Sub T	otal Amount (5)	
	Note: FOR ALL INDICATEL • Overflowing Brewed Coffee with (available as early as 7:00am)					
	Pica pica (Assorted candies)	and chips)	+			
	• To maintain the quality and fresh	nna cnips) mess of the food being served to the place of ment permits and kitchen/commissary should				
		ment permits and kitchen/commissary should mal Office or the venue of the training/seminar.				

	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A							
		Canlubang Interchange, Brgy. Maya	pa, City of Ca					
	lame of Procuring Entity : Request for Quotation (P.R. No.): 2024-08-0079							
Revised								
Standard	Form/Title : COMPANY NAME :	REQUEST FOR QUOTATION		Onice/End-Oser:	ADMIN			
	ADDRESS :							
	TEL. NO./FAX NO.		10 101	TIN :				
		the item(s) listed below, subject to the Terms a .M. of October 2, 2024 in the return envelope a			our quotation duly signed by your			
1. All entri 2. Delivei (P.O). Ac for non-d 3. Warran Equipmei 4. Price v 5. PhilGE Return(Fr attached (CERTIF 6. Please 7. In case Quotation "Toss Co provider i	ministrative penalties pursua elivery without valid reason hty shall be for a mininum of nt; one (1) year IT Equipmen alidity shall be for a period o PS Registration Certificate/N or ABCs above Php500k)/Or upon submission of the quot IED TRUE COPY) indicate the brand for each to wor more bidders are de v/Lowest Calculated and Res in or Draw Lots" as the tie-bb n accordance with GPPB Cii	ys or upon receipt of the approved funded Purc ant to Sec.69 of the Revised IRR-RA 9184 shall three (3) months for supplies & materials; one y from date of acceptance by the end-user. f sixty (60) calendar days. Mayor's Permit/Tax Clearance/Income/Business nnibus Sworn Statement (For ABCs above Php ation enclosed with Brown Envelope. items being offered. termined to have submitted the Lowest Calculal sponsive Quotation, the Department shall adopt eaking method to finally determine the single w	be imposed year for 5 Tax 50k) shall be ted and employ	JOEL F. L. Direc Assistant Re	SIGNED IMPENGCO tor III gional Director airperson			
Item No.		TEMS & DESCRIPTION	QTY. UN		TOTAL PRICE			
				b Total Amount (1)				
				b Total Amount (2)				
	Sub Total Amount (3)							
			Su	b Total Amount (4)				
			Su	b Total Amount (5)				
			GRA	NDTOTAL AMOUNT				
* *	* * * * * * *	* * * * * * * * * * * *			* * * * * * *			
Purpose:		se of participants for Actual Training on Vario -A on October 14 to November 15, 2024 (Bato		n Cement and Miscellaneou	s Items in Training Room A of			
Note:		· · · ·	,					
	Brand and Model : Warranty : Delivery Period : Price Validity :							
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 Conditons specified by DPWH Region IV - A.								
	Tel. No.: (049) 3481-02-14 to 15	Prin	nted Name / S	Signature / Designation / Date	3			
	r4a.procurement@gmail.com							
DPW	H REGION IV-A-Procurement	: Unit	Tel No /Celli	hone No./E-mail Address				
HFSD					SMALL VALUE PROCUREMENT			