



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE NO. IV-A



Carabubang Interchange, Brgy. Mayapa, City of Calamba, Laguna

Name of Procuring Entity :	:	Request for Quotation (P.R. No.):	2025-04-0016
Revised on	:	Date:	April 24, 2025
Standard Form/Title	:	Office/End-User:	ADMIN
COMPANY NAME	:	Mode of Procurement:	Small Value Procurement
ADDRESS	:		
TEL. NO./FAX NO.	:	TIN :	

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10:00 A.M. of April 28, 2025** in the return envelope attached herewith.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period **Within Training** 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 minimum of three (3) months for supplies & materials; one (1) 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. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Department shall adopt and employ "Toss Coin or Draw Lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005
8. The approved budget ceiling for this procurement is **Php 81,000.00**

SGD
JOEL F. LIMPENGCO
Director III
Assistant Regional Director
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<i>Purchase of Meals by the participants of Design Management Application (DMA) Echo Training Batch 1 on May 28 - 30, 2025 to be held in DPWH Region IV-A, Training Room B</i>				
1	May 28, 2025 AM Snack - Champorado with Milk, Fried Dilis Lunch - Beef Broccoli, Chicken BBQ, Steamed Rice Nido Soup, Blueberry Cheesecake, Cucumber Juice PM Snack - Beef Tacos with Tomato Salsa, Majos, Lemonade	45	pax		
2	May 29, 2025 AM Snack - Clubhouse Sandwich, Cheese Stick Lunch - Chopsuey, Fish Fillet with Garlic Mayo Sauce, Creamy Spinach Soup, Steamed Rice, Leche Plan, Blue Lemonade PM Snack - Chicken Pan Thai, Garlic Chicken Parmesan Wings, Mango Juice	45	pax		
4	May 30, 2025 AM Snack - Spaghetti, Lumpiang Shanghai Lunch - Adobong Manok sa Gata, Menudo, Steamed Rice, Panna Cota, Pineapple Juice PM Snack - Turon, Empanada, Four Season Juice	45	pax		
	Note: For All Indicated Dates • Overflowing Brewed Coffee + Creamer (available as early as 7:00am) • Assorted Candies and Chips • Hot Choco and Tea • To maintain the quality and freshness of the food being served to the place of business as reflected in the government permits and kitchen/commissary should be within 20km radius of the Regional Office or the venue of the training/seminar.				
		TOTAL AMOUNT			



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Purpose: Purchase of Meals by the participants of Design Management Application (DMA) Echo Training Batch 1 on May 28 - 30, 2025 to be held in DPWH Region IV-A, Training Room B

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
procurement_r4a@dpwh.gov.ph

DPWH REGION IV-A-Procurement Unit

Printed Name / Signature / Designation / Date

Tel. No./Cellphone No. & E-mail Address