	ملع	Republic or	f the Philippines				
		DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS					
		REGIONAL OFFICE NO. IV-A					
		Canlubang Interchange, Brgy.	Mayapa, City of Cala		•		GONG PILIPINAS
Name of F	Procuring Entity :			Reque (P.R.		luotation	2025-07-0050
Revised o	n			Date:			July 9, 2025
Standard I	Form/Title	REQUEST FOR QUOTA	TION	Office	/End-Us	ser:	ADMIN
COMPANY NAME :				Mode of Procure		urement:	Small Value Procurement
ADDRESS :							
TEL. NO./	FAX NO.			TIN :			
		on the item(s) listed below, subject to the 10:00 A.M. of July 14, 2025 in the return e			d below	and submit your q	uotation duly signed by
 TERMS and CONDITIONS : All entries must be typewritten or legibly written. Delivery period Within Training or upon receipt of the approved funded Purchase of Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imprivited valid reason Warranty shall be for a mininum of three (3) months for supplies & materials; one (1) years IT Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/Busin ABCs above Php500k/Omnibus Sworn Statement (For ABCs above Php50k) sha submission of the quotation enclosed with Brown Envelope. (CERTIFIED TRUE COPY) Please indicate the brand for each items being offered. In case two or more bidders are determined to have submitted the Lowest Calculate Calculated and Responsive Quotation, the Department shall adopt and employ "Toss the tie-breaking method to finally determine the single winning provider in accordance 2005 The approved budget ceiling for this procurement is Php 81,000.00 				n-deliv Equipr Return ned up n/Low aw Lots	nent; 3 (For on est s" as	<i>SIGNED</i> <u>HENRY C. ALCANTARA</u> Officer-in-Charge Office of the Assistant Regional Director BAC Chairperson	
Item No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	(HGDG), GAD Planni	op on Harmonized Gender and Develo ing and Budgeting, Preparation of GAL rt and GAD Plan and Budget for FY 20	Accomplishment				
1	August 26, 2025			45	рах		
	AM Snack- Arrozcaldo	with egg, Tokwa't baboy					
	Lunch - Fish Fillet wit	h Garlic Mayo Sauce					
	Beef Caldereta, Stean	ned Rice, Brownies, Apple Juice					
	PM Snacks- Pesto Pas	ta, Garlic Bread, Ice Tea					
2	August 27, 2025			45	pax		
	AM Snack- Hotsilog						
	Lunch- Fried Chicken,	Kare-kare, Steamed Rice, Fresh Fruit, Pine	apple Juice				
	PM Snack- Palabok, P	uto Cheese, Orange Juice					
3	August 28, 2025			45	pax		
	AM Snack- Pancit Car	iton, Banana Bread					
		almon Belly, Tortang Talong,					
	Steamed Rice, Panna	,, , ,					
		os with Tomato salsa, Mojos, Lemonade					
	Note: For All Indica	, , ,					
		offee + Creamer (available as early as 7:00	Dam)				
	Assorted Candies and	Chips					
	Hot Choco and Tea						
	business as reflected in	y and freshness of the food being served to the government permits and kitchen/comm he Regional Office or the venue of the train	nissary should be				
					TOTAL	L AMOUNT	
Image: Complexity of the second se							Image: Contract of GAD
	eriod i ng carefully read and a	accepted your General Conditions. I/We lity are left blank, it means that I concur	Prio quote you on the ite	• •	dity at prices		
Tel. No.: (049) 3481-02-14 to 15 procurement_r4a@dpwh.gov.ph				Printed Name / Signature / Designation / Date			
DPWH REGION IV-A-Procurement Unit				Tel. No./Cellphone No. & E-mail Address			