Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

| AURORA DISTRICT ENGINEERING OFFICE | | | | | | | | | |
|---|---|---|-------------------------|---------------|-----------|--|---|---|--|
| | | | | Brgy. Reserva | | THE PERSON NAMED IN | | | |
| - | of Procuring Entity | ž | Request | for Quotation | | | | | |
| | Revised on : Date : February 14, 2025 Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Administrative Section | | | | | | | | |
| | | REQUEST FO | OR QUOTATIO | N Offic | e/End-Us | er : Admin | istrative Section | | |
| - 0 | MPANY NAME : | | | | | | | | |
| | ADDRESS : | | | | | TIME | | | |
| L—— | 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 Service TERM 1. All el | by your representatives, Brgy. Reserva, Bales and CONDITION on tries must be typewrite. | ve not later than er, Aurora. Si itten or legibly wri | 9:00 A.M. of Fellitten. | bruary 18, 20 | 25 in the | return envelo | pe attached herewith, t | o the Procurement | |
| 2. Delivery period within 15 w.d. 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the enduser. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 153,750.00 | | | | | | BENELITO D. PASCUA Assistant District Engineer BAC Chairperson | | | |
| Item No. | ITE | MS & DES | CRIPTION | | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| Purchase of Meals and Snacks to be served during the "Training on Basic Microsoft (MS Word), Excel and Powerpoint and the | | | | | | | | | |
| Administration of the Computer Proficiency Examination (CPE)" on February 24 to 28, 2025 at DPWH Aurora District Engineering Office | | | | | | | | | |
| | SNACKS (5 days) | | | | 750 | | | | |
| | - AM Snack | | | | 750 | pack | | | |
| | - PM Snack | | | | 075 | | | | |
| | Meals (Lunch - 5 d | | | | 375 | pack | | | |
| | ****nothing follows | **** | | | | | | | |
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| Brand a | nd Model : | | v | Varranty | : | | * | _ J- | |
| Delivery Period : Price Validity : | | | | | | | | | |
| Afte above. | er having carefull | Delivery Period, | ccepted your C | General Con | ditions, | I / We quo eft blank, it | ote you on the item means that I concu | (s) at prices note or with the Terms | |
| Printed Name / Signature / Date | | | | | | | | | |
| | Tel. No. / Cellphone No. / E-mail Address | | | | | | | | |
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