




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS III DISTRICT ENGINEERING OFFICE
J. Gonzales St., Barangay 4, Tanauan City



Contract ID:	2024-070				
Contract Name:	Food, Venue and Accommodation for the Conduct of IMS 2024 Mid-Year Collective Employee Performance Assessment				
Name of Procuring Entity: DPWH Batangas III DEO	Request for Quotation (P.R. No.):		24-07-127		
Revised On:	Date: 07/17/2024		ABC: P 330,000.00		
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User: Administrative Section				
Mode of Procurement: Small Value Procurement					
COMPANY NAME :	PHILGEPS NO.:				
ADDRESS :	TCC NO.:				
TEL./FAX NUMBER:	TIN NO.:				
Please submit your quotation for the item(s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2nd Floor, DPWH Bldg., J.Gonzales St., Brgy. 4, Tanauan City, Batangas, or thru registered mail, facsimile or mail, not later than 9:00 A.M. of July 24, 2024					
Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.					
TERMS and CONDITIONS:					
<div><div><div>1. All entries must be typewritten or legible written.</div><div>2. Delivery period within Meeting Days 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.</div><div>3. Warranty shall be for a minimum of three (3) months for Supplies and (1) year for Equipment from date of acceptance by the end-user.</div><div>4. Price validity shall be for a period of sixty (60) calendar days.</div><div>5. The listed documents shall be attached upon submission of the quotation enclosed.<div><div><input type="checkbox"/> PhilGEPS Registration Certificate</div><div><input type="checkbox"/> Mayor's Permit</div><div><input type="checkbox"/> DTI or SEC Cert.</div><div><input type="checkbox"/> Latest Tax Clearance</div><div><input type="checkbox"/> Audited Financial Statement</div></div></div><div>6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.</div><div>7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.</div><div>8. Bidders shall submit duly notarized Omnibus Sworn Statement with Documentary Stamp if the ABC is above P 50,000.00.</div></div></div>					
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	IMS 2024 Mid-Year Collective Employee Performance Assessment (August 2-3, 2024)	110	pax		
	-Facilities and Accommodation				
	-Meals and Snacks				
	<i>Day 1</i>				
	-Lunch (Plain Rice, Pumpkin Soup, Orange Chicken,				
	Grilled Porkchop, Stir Fry Vegetables, Mango Sago,				
	Iced Tea)				


ANGELITA L. BASCO
BAC Chairperson



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS III DISTRICT ENGINEERING OFFICE
J. Gonzales St., Barangay 4, Tanauan City



Name of Procuring Entity: DPWH Batangas III DEO		Request for Quotation (P.R. No.): 24-07-127			
	-PM Snacks (Chicken Sandwich, Potato Salad, Juice)				
	-Dinner (Plain Rice, Crab and Corn Soup, Chicken Teriyaki, Pork Sinigang, Ginataang Gulay, Maja Blanca, Iced Tea)				
	<i>Day 2</i>				
	-Breakfast (Garlic Rice, Chicken Tocino, Beef Tapa, Fried Egg, Fresh Fruits, Coffee/Tea)				
	-AM Snacks (Canton, Toasted Bread, Juice)				
	-Lunch (Plain Rice, Sinampalukang Manok, Stuffed Boneless Bangus, Patatim, Stir Fry Vegetables, Fruit Gelatin, Iced Tea)				
	TOTAL AMOUNT				
	Please specify total amount in words (Php)				

Please specify brand names & model, if applicable.

- Brand Name & Model: _____
- Delivery Period: _____

Warranty: _____

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 Brand Name & Model, Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Tel. No. (043) 778-51-34
eroldpwhbats3rd@gmail.com

Signature Over Printed Name/Date

Tel. no./Cellphone No./E-mail