Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A											
		- And	Canlubang Interchange, Brg	y. Mayapa, City of Cal							
Name of Proc Revised on	curing Entity :	: DPWH R	EGION IV-A	Request Date:	for Quotatic	on (P.R. No.):	2024-06-0044 June 24, 2024				
Standard For	m/Title	T FOR QUOTATION	Office/Er			Regional Office					
				Mode of	Procuremer	nt	Small Value Procurement				
COMPANY N											
	× NO	•									
TEL. NO./FAX NO.       :         Please quote your lowest price on the item(s) listed below, subject to the					TIN :						
duly signed		tative not la	ter than <b>10:00 A.M.</b> of <b>July</b>								
2. Delivery Purchase C shall be imp 3. Warranty Equipment 4. Price val 5. PhilGEP Return(For Php50k) sh (CERTIFIE 6. Please ir 7. In case t Quotation/L "Toss Coin provider in	order (P.O). Admi bosed for non-del v shall be for a mi one (1) year IT idity shall be for a S Registration ( r ABCs above Pl nall be attached u D TRUE COPY) ndicate the brand wo or more bidde cowest Calculated or Draw Lots" as accordance with roved budget ceili	minar/Train nistrative period ivery withou ninum of thr Equipment period of s Certificate/No pon submis for each iter s are deter and Respond the tie-breat GPPB Circu ng for this p	ting days or upon receipt of enalties pursuant to Sec.69 it valid reason ee (3) months for supplies from date of acceptance b ixty (60) calendar days. Mayor's Permit/Tax Clear tarized Omnibus Sworn sion of the quotation enclo ms being offered. mined to have submitted the onsive Quotation, the Depaking method to finally deter lar 06-2005 procurement is <u>Php 10</u> DESCRIPTION	hs for supplies & materials; one (1) year for acceptance by the end-user. endar days. mit/Tax Clearance/Income/Business Tax nibus Sworn Statement (For ABCs above juotation enclosed with Brown Envelope. Fered. ve submitted the Lowest Calculated ation, the Department shall adopt and employ d to finally determine the single winning is <u>Php 105,000.00</u>			SIGNED ISIDRO O. ENCARNACION Director III Assistant Regional Director BAC Chairperson				
	Monthly	<b>Right-of</b>	Way (ROW) Task Forc	e e							
			e held at the Planning a ference Room, Third Fl								
	1.	Ju	ly 10, 2024	35	pack						
	AM Snack (9:	00 AM)									
	^	h Egg and :	side dish, Garlic rice								
	Lunch (12nn)										
			quid Calamares,								
	Leche Flan, R	ice									
	2.	Aug	gust 14, 2024	35	pack						
	AM Snack (9:										
	Sausage, Scra	mbled Eggs	s, Fried Rice								
	Lunch (12nn)	CC T' 1 T'	1.11								
	Beef Strogand Sause, Brown		let Honey Mustard								
	Sause, Brown	les, Rice									
				Sub							
	For consumption this Regional Of		ticipants in Monthly Righ	nt-of Way (ROW)	Task Ford	ce Meeting for 2	024 in				
	d and Model very Period	:		Warranty Price Valic		:					
-	•		your General Conditions. I/ it blank, it means that I con	• •	• • •	•	ve. If the space for Delivery DPWH Region IV - A.				
٦	Fel. No.: (049) 3481-0			Printed Name	/ Signatu	re / Designatior	n / Date				
	r4a.procurement@g			Tal N= 10	llabor - Al	0 P E mail Ad	1.000				
DPWF	REGION IV-A-Pro	ocurement U	nit	i ei. No./Ce	upnone N	o. & E-mail Add	Iress				

Republic of the Philippines										
			REGIONA Canlubang Interchange, Br	AL OFFICE NO. IN		amba Laqur	BAGONG PILIPINAS			
Name of Procuring	g Entity :	: DPWH REGION IV-A				for Quotatio	2024-06-0044			
Revised on		:	Dat				June 24, 2024			
Standard Form/Tit	le	: REQUES	ST FOR QUOTATION			d-User: Procuremen		Regional Office Small Value Procurement		
COMPANY NAME		:		INIOC		Tocuremen	L			
ADDRESS	-									
TEL. NO./FAX NO	)									
		·	TIN : ce on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quo							
duly signed by yo	our representa		ter than <b>10:00 A.M.</b> of <b>Ju</b>							
<ul> <li>TERMS and CONDITIONS :         <ol> <li>All entries must be typewritten or legibly written.</li> <li>Delivery period within Seminar/Training days or upon receipt of the approved funded</li> <li>Purchase Order (P.O). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184</li> <li>shall be imposed for non-delivery without valid reason</li> <li>Warranty shall be for a mininum of three (3) months for supplies &amp; materials; one (1) year for</li> <li>Equipment; one (1) year IT Equipment from date of acceptance by the end-user.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/Business Tax</li> <li>Return(For ABCs above Php500k)/Notarized Omnibus Sworn Statement (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with Brown Envelope.</li> <li>(CERTIFIED TRUE COPY)</li> <li>Please indicate the brand for each items being offered.</li> <li>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</li> </ol> </li> </ul>								O. ENCARNACION Director III nt Regional Director		
8. The approved budget ceiling for this procurement is <u><b>Php</b></u> <b>105,000.00</b>										
Item No.		ITEMS &	DESCRIPTION	Q	TY.	UNIT	UNIT PRICE	TOTAL PRICE		
3.		Septe	ember 11, 2024		35	pack				
A	M Snack (9:0	0 AM)				_				
			ried Banana, Egg, Rice							
			1100 Dununu, 286, 1100							
	Lunch (12nn) Beef Kaldereta Pan Seared Tuna, Caramel bars									
	ter Kaluereta	I all Seal	eu Tulla, Caraller Dars							
4	4 October 9, 2024				35	pack				
A	M Snack (9:0		,			1				
			bled Egg. Garlic Rice							
	Daing na Bangus, Scrambled Egg, Garlic Rice Lunch (12nn)									
	Chicken Pastel, Breaded Porkchop, Rice,									
	ue Berry Che	Torkenop, Rice,								
	lue berry che	CSCCare								
5		Nove	mber 13, 2024		35	pack				
A	M Snack (9:0	0 AM)								
	incake, egg, t									
	unch (12nn)									
	. ,	os, Honev	Soy Fried Chicken,							
	ce, Muffins	, ,								
							mount(2)			
Sub Total Amount(2)           For consumption of the participants in Monthly Right-of Way (ROW) Task Force Meeting for 2024 in										
Purpose: this	Regional Off	ice IV-A								
Brand and	Model			10/-	rront					
Brand and Model         :           Delivery Period         :           Price Validity         :										
Delivery	enou	·		Price	validi	ity	•			
			your General Conditions. I ft blank, it means that I coi					e. If the space for Delivery DPWH Region IV - A.		
Tel. No	o.: (049) 3481-02	2-14 to 15		Printed N	ame	/ Signatu	re / Designation	/ Date		
rda	procurement@gm	ail.com								
	ION IV-A-Proc		nit	Tel Nr	Fel. No./Cellphone No. & E-mail Address					
		a cheft u			., 001	או סווטווקיי	. a L-mail Addi	000		

Republic of the Philippines										
			Canlubang Interchange			amba, Lagur	a BAGONG PILIPINAS			
Name of Pro	ocuring Entity :	: DPWH I	REGION IV-A				on (P.R. No.):	2024-06-0044		
Revised on		:						June 24, 2024		
Standard Form/Title : REQUEST FOR QUOTA					Office/End Mode of F	d-User: Procuremer	Regional Office Small Value Procurement			
COMPANY	NAME	:								
ADDRESS										
TEL. NO./F		:			TIN :					
duly signed	d by your represent		e item(s) listed below, s ater than <b>10:00 A.M.</b> of					nd submit your quotation with.		
1. All entri 2. Delivery Purchase shall be im 3. Warrani Equipmen 4. Price va 5. PhilGE Return(FC Php50k) s (CERTIFIE 6. Please 7. In case Quotation/ "Toss Coin	Order (P.O). Admin posed for non-deli ty shall be for a min t; one (1) year IT is alidity shall be for a <b>PS Registration C</b> <b>pr ABCs above Ph</b> shall be attached up <b>ED TRUE COPY)</b> indicate the brand two or more bidder /Lowest Calculated	ninar/Trai histrative p very witho hinum of th Equipment period of perificate/ p500k)/No boon submin for each itte and Resp the tie-bre	ining days or upon reco benalties pursuant to Se out valid reason from date of acceptan sixty (60) calendar days (Mayor's Permit/Tax C otarized Omnibus Swo ssion of the quotation e ems being offered. ermined to have submitt bonsive Quotation, the I aking method to finally	ec.69 of the Re plies & materia ce by the end s. learance/Incc orn Statemen inclosed with E ted the Lowest Department sh	evised IRF als; one (1 -user. ome/Busin t (For AB Brown Env t Calculate all adopt a	R-RA 9184 I) year for ness Tax CS above velope. ed and emplo	ISIDRO Assistai BA	SIGNED O. ENCARNACION Director III nt Regional Director AC Chairperson		
8. The approved budget ceiling for this procurement is <u><i>Php</i></u> <u>105,000.00</u>										
Item No.		ITEMS 8	& DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	6	Dece	ember 11, 2024		35	pack				
	AM Snack (9:	00 AM)								
	Pancit Canton, Puto									
	Lunch (12nn)									
	Chicken Inasa	l, Chopsu	ey, Rice, Creamy							
	Yogurt jello									
	Note: FOR A	LL INDI	CATED DATES							
	Overflowing Brewed Coffee + Creamer, Juice									
	or Softdrinks	s (availab	le as early as 7:00am)							
	• To maintain t	he quality	and freshness of the							
	food being ser	ved to the	place of business as							
			ent permits and kitche	en/						
	commissary should be within 20km radius of the									
			enue of the training/se							
	Sub Total Amount(1)									
		Sub Total Amount(2)								
					Total Amount					
Purpose:	For consumption this Regional Of		rticipants in Monthly	Right-of Way	(ROW)	Task Forc	ce Meeting for 20	024 in		
	nd and Model ivery Period	:		F	Warranty Price Validi		:			
			your General Conditior oft blank, it means that I					re. If the space for Delivery DPWH Region IV - A.		
	Tel. No.: (049) 3481-02-14 to 15 Printed Name / Signature / Designation / Date									
	r4a.procurement@gr	nail.com								
DPW	H REGION IV-A-Pro	curement l	Unit	Tel	. No./Cel	Iphone N	o. & E-mail Add	ress		