



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



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

Name of Procuring Entity :	:	Request for Quotation (P.R. No.): 2024-07-0049
Revised on	:	Date: July 8, 2024
Standard Form/Title	:	<b>REQUEST FOR QUOTATION</b>
COMPANY NAME	:	Office/End-User: ADMIN
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 July 12, 2024** in the return envelope attached herewith.

**TERMS and CONDITIONS :**

- All entries must be typewritten or legibly written.
- Delivery period **Within Seminar/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
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- 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)**
- Please indicate the brand for each items being offered.
- 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
- The approved budget ceiling for this procurement is **Php 156,000.00**

**SIGNED**  
**ISIDRO O. ENCARNACION**  
 Director III  
 Assistant Regional Director  
 BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Training for the Conduct of Feasibility Studies of Bypasses, Diversion Road, New Road, Gap Sections and Grade Separation Projects (Bridges,Flyover,Underpasses, and Interchange) to be held on July 22-26, 2022 @ Training Room B, DPWH Regional Office IV-A</b>				
	<b>July 22, 2024</b>	52	pax		
	Breakfast				
	Cornbeek and Eggs, Galic Rice				
	AM Snack				
	Baked Pastries				
	Lunch				
	Beek Salpicao, Chicken Pastel, Rice				
	PM Snack				
	Bolognese with Tomato Garlic Bread				
	<b>July 23, 2024</b>	52	pax		
	Breakfast				
	Spam, Scramble Egg, Garlic Rice				
	AM Snack				
	Baked Pastries				
	Lunch				
	Sinigang na Salmon sa Miso, Fried Pork Chop, Rice				
	PM Snack				
	Chicken Pita Wraps in White Sauce with Potato Chips				
		<b>Sub Total Amount (1)</b>			

**Purpose:** Purchase of meals for the consumption of participants in Training for the Conduct of Feasibility Studies of Bypasses, Diversion Road, New Road, Gap Grade Separation Sections and Projects (Bridges,Flyover,Underpasses, and Interchange) to be held on July 22-26, 2022 @ Training Room B, DPWH Regional Office IV-A

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  
[r4a.procurement@gmail.com](mailto:r4a.procurement@gmail.com)  
**DPWH REGION IV-A-Procurement Unit**

Printed Name / Signature / Designation / Date  
 \_\_\_\_\_  
 Tel. No./Cellphone No. & E-mail Address



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



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

Name of Procuring Entity :	:	Request for Quotation (P.R. No.): 2024-07-0049
Revised on	:	Date: July 8, 2024
Standard Form/Title	:	<b>REQUEST FOR QUOTATION</b>
COMPANY NAME	:	Office/End-User: ADMIN
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 July 12, 2024** in the return envelope attached herewith.

**TERMS and CONDITIONS :**

- All entries must be typewritten or legibly written.
- Delivery period **Within Seminar/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
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- 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)**
- Please indicate the brand for each items being offered.
- 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
- The approved budget ceiling for this procurement is **Php 156,000.00**

**SIGNED**  
**ISIDRO O. ENCARNACION**  
 Director III  
 Assistant Regional Director  
 BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>July 24, 2024</b>	52	pax		
	Breakfast				
	Daing na Bangus, Scramble Egg, Garlic				
	AM Snack				
	Baked Pastries				
	Lunch				
	Beef Kare Kare, Roasted Chicken ,Rice				
	PM Snack				
	Baked Macaroni with Tosted Garlic Bread				
	<b>July 25, 2024</b>	52	pax		
	Breakfast				
	Pancake and Sausage and Sunny Dide Up Egg				
	AM Snack				
	Baked Pastries				
	Lunch				
	Tuna Fillet with Glazed Soy, Pork Binagoongan				
	PM Snack				
	Chicken Fillet, Sandwich with Fries				
	<b>July 26, 2024</b>	52	pax		
	Breakfast				
	Logganisa, Scrambled Egg, Garlic Rice				
	AM Snack				
	Baked Pastries				
	Lunch				
	Chicken Wings with 3 Flavours, Beef Stroganoff, Rice				
	PM Snack				
	Pancit Canton with Puto				
		<b>Sub Total Amount (2)</b>			

**Purpose:** Purchase of meals for the consumption of participants in Training for the Conduct of Feasibility Studies of Bypasses, Diversion Road, New Road, Gap Grade Separation Sections and Projects (Bridges,Flyover,Underpasses, and Interchange) to be held on July 22-26, 2022 @ Training Room B, DPWH Regional Office IV-A

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  
[r4a.procurement@gmail.com](mailto:r4a.procurement@gmail.com)

Printed Name / Signature / Designation / Date



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



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

Name of Procuring Entity :	:	Request for Quotation (P.R. No.): 2024-07-0049
Revised on	:	Date: July 8, 2024
Standard Form/Title	:	<b>REQUEST FOR QUOTATION</b>
COMPANY NAME	:	Office/End-User: ADMIN
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 July 12, 2024** in the return envelope attached herewith.

**TERMS and CONDITIONS :**

- All entries must be typewritten or legibly written.
- Delivery period **Within Seminar/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
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- 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)**
- Please indicate the brand for each items being offered.
- 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
- The approved budget ceiling for this procurement is **Php 156,000.00**

**SIGNED**  
**ISIDRO O. ENCARNACION**  
 Director III  
 Assistant Regional Director  
 BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
<b>DPWH REGION IV-A-Procurement Unit</b>		<i>Tel. No./Cellphone No. &amp; E-mail Address</i>			
	<b>Note: For All Indicated Dates</b>				
	• Overflowing Brewed Coffee + Creamer (available as early as 7:00am)				
	• All Served with Soup of the dat for lunch and Fruit Juice or Softdrinks for AM Snack. Lunch and PM Snack				
	• Complementary Hot Choco				
	• To maintain the quality and freshness of the food being served to the place 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.				
		<b>Sub Total Amount (1)</b>			
		<b>Sub Total Amount (2)</b>			
		<b>Total Amount</b>			

<b>Purpose:</b>	Separation Sections and Projects (Bridges,Flyover,Underpasses, and Interchange) to be held on uly 22-26, 2022 @ Training Room B, DPWH Regional Office IV-A
-----------------	--

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

[r4a.procurement@gmail.com](mailto:r4a.procurement@gmail.com)

**DPWH REGION IV-A-Procurement Unit**

Printed Name / Signature / Designation / Date

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