## Republic of the Philippines Department of Public Works and Highways NATIONAL CAPITAL REGION

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Name of Procuring Entity  Request for Quotation (P.R.): 2024-01-001						
Revised on				Date: 01/15/2024		
Standard Form/Title REQUEST FOR QUOTATION				Office/End-User: DPWH-NCR		
COMPANY I	NAME:					
ADD TEL. NO./F	DRESS:					
	quote your lowest price on the item(s) listed below, subject	ct to the Terr	ns and Co	andition listed below	and submit your quot	tation
duly signed b	y your representative not later than 10:00 A.M. of Januar	rv 19. 2024 i	n the retu	rn sealed envelope	attached herewith to	the
BAC Secretar	iat, 2nd Floor, 2nd St., Port Area, Manila			coaloa cirrolopo	diddied florewith to	uic
TERMS and C	***************************************			1		
1. All entries m	ust be type written or lightly written	Very truly yours,				
Delivery period within One (1) calendar day upon receipt of the approved funded						
Purchase Or	rder (P.O.), Administrative penalties pursuant to Sec. 69 of th					
	4 shall be imposed for non-delivery without valid reason.				X	
Warranty shall be for a minimum of three (3) months for supplies & materials, one (1)					JOEL F. LIMPENG	0
year for Equipment from date of acceptance by the end-user				Officer-in-Charge		
Price validity shall be for a period of sixty (60) calendar days.				Office of the Assistant Regional Director		
5. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration BAC Chairperson						
	ax Clearance / Omnibus Sworn Statement (For ABCs above			ess	#10 SE**	
	(For ABCs above ₱500k) shall be attached upon submission		ion.			
6. Bidders shall submit brochures showing certifications of the product applicable						
7. Please indicate the brand for each item being offered.						
	ts must be CERTIFIED TRUE COPY.					
9. The approve	ed budget ceiling for this procurement is Php 84,000.00					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
1	AM Snack	140	pax	Р	Р	
2	Lunch	140	pax	Р	Р	
3	PM Snack	140	pax	P	P	
		2.10	pux			
	Inclusion:					
	-with free flowing coffee/juice for the partic	cinanta				
		cipanis,				
	resource persons, guests, and training					
	personnel					
	XXX					
	GRAND TOTAL =				P	
	NOTE: Conduct of Infrastructure Right-of-Way					
	Management Application (IROWMA) Project					
	Second Roll-out on January 25-26, 2024					
	200114 (1011 042 011 0411441) 20 20, 2021					
					4	
					•	
Delivery Peri	od :					
Price Validity	£	Warranty	1			
After havin	ng carefully read and accepted your General condition I / N	We quote yo	u on the i	tem(s) at prices not	ed above.	
Printed Name/Signature						