Republic of the Philippines Department of Public Works and Highways

Name of Procuring Entity Request for Quotation (P.R.): 2024-05-032 Revised on Date: 05/09/2024 Standard Form/Title REQUEST FOR QUOTATION Office/End-User: DPWH-NCR COMPANY NAME: ADDRESS:	
Revised on Date: 05/09/2024 Standard Form/Title REQUEST FOR QUOTATION Office/End-User: DPWH-NCR COMPANY NAME:	
Standard Form/Title REQUEST FOR QUOTATION Office/End-User: DPWH-NCR COMPANY NAME:	
COMPANY NAME:	
ADDRESS:	
The state of the s	
TEL. NO./FAX NO.:	
Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition listed below and submit your quotation	
duly signed by your representative not later than 10:00 A.M. of May 22, 2024 in the return sealed envelope attached herewith to the BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila	
TERMS and CONDITION :	
1. All entries must be type written or lightly written Very truly yours,	
2. Delivery period within One (1) calendar day 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 minimum of three (3) months for supplies & materials, one (1)	
year for Equipment from date of acceptance by the end-user Assistant Regional Director	
4. Price validity shall be for a period of sixty (60) calendar days. BAC Chairperson	
5. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration Certificate/ Tex Clearance / Omiting Sugar Statement (Tex APS a beginning to the Control of the Contro	
Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.	
6. Bidders shall submit brochures showing certifications of the product applicable	
7. Please indicate the brand for each item being offered.	
8. All documents must be CERTIFIED TRUE COPY.	
9. The approved budget ceiling for this procurement is Php 576,000.00	
ITEM NO. ITEM & DESCRIPTION QTY UNIT UNIT PRICE TOTAL AMOUNT BRAND	100000000000000000000000000000000000000
1 AM Snack 960 pax P P	L
2 Lunch 960 pax P P	
3 PM Snack 960 pax P P	
5 THE HARM	
Inclusion:	
-with free flowing coffee/juice for the participants,	
resource persons, guests, and training	
personnel	
XXX	
GRAND TOTAL = P	
GRAND TOTAL -	
NOTE: Comprehensive Training for Materials Testing	
Technology on August 05, 2024 - September 06, 2024	
Technology on August 05, 2024 - September 06, 2024	
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Delivery Period :	
Price Validity : Warranty :	
vvalidity	
After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.	
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Printed Name/Signature	