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

| NATIONAL CAPITAL REGION | | | | | | |
|--|--|----------|---|----------------|--------------|--------------------|
| Manila Page 1 of 1 Name of Procuring Entity Request for Quotation (P.R.): 2024-08-056 | | | | | | |
| Name of Procuring Entity Revised on | | | Request for Quotation (P.R.): 2024-08-056 Date: 08/09/2024 | | | |
| | | | | | DPWH-NCR | |
| COMPANY NAME: | | | | | | |
| ADDRESS: | | | | | | |
| 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 August 14, 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 very truly yours, | | | | | | |
| 1. All entries must be type written or lightly written 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) JORD ACHAES R. DAVID | | | | | | |
| year for Equipment from date of acceptance by the end-user Chief, Astmin/ trat | | | | | | vision |
| 4. Price validity shall be for a period of sixty (60) calendar days. BAC Vice Chairperson | | | | | | |
| 5. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration | | | | | | |
| 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. | | | | | | |
| Bidders shall submit brochures showing certifications of the product applicable Please indicate the brand for each item being offered, delivery period, price validity and warranty. | | | | | | |
| 8. All documents must be CERTIFIED TRUE COPY. | | | | | | |
| 9. The approved budget ceiling for this procurement is Php 60,000.00 | | | | | | |
| ITEM NO. | ITEM & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL AMOUNT | BRAND AND MODEL |
| 1 | AM Snack | 100 | pax | Р | Р | |
| 2 | Lunch | 100 | pax | Р | Р | |
| 3 | PM Snack | 100 | pax | Р | Р | |
| | | | | | | |
| | Inclusion: | | | | | |
| | -with free flowing coffee/juice for the parti- | cipants, | | | | |
| | resource persons, guests, and training | | | | | |
| | personnel | | | | | |
| | xxx | | | | | |
| | GRAND TOTAL = | | | | P | |
| | | | | | | |
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| NOTE: Seminar on CSC Omnibus Rules on Appointments | | | | | | |
| and Other Human Resource Action on September 26 - 27, 2024 | | | | | | |
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| Delivery Period : Price Validity : Warranty : | | | | | | |
| After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above. | | | | | | |
| | | | | | | |
| | | | Printed | Name/Signature | | |