



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.):	2025-05-0021
Revised on	:	Date:	May 5, 2025
Standard Form/Title	:	Office/End-User:	ADMIN
COMPANY NAME	:	Mode of Procurement:	Small Value Procurement
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 May 13, 2025** in the return envelope attached herewith.

**TERMS and CONDITIONS :**

- All entries must be typewritten or legibly written.
- Delivery period **Within Seminar/Training Days**. 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 81,000.00**

**SIGNED**

**JOEL F. LIMPENGCO**

Director III  
 Assistant Regional Director  
 BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b><i>Design Management Application (DMA) Echo Training Batch 2 to be held in DPWH Region IV-A, Training Room B on June 2-4, 2025</i></b>				
1	<b>June 2, 2025</b> AM Snack - Baked Macaroni Lunch - Pork Salpicao, Buttered Vegetables, Steamed Rice, Wonton Soup, Four Seasons Juice Chocolate Creampuff PM Snack - Puto Cheese, Chapchae, Ice Tea	45	pack		
2	<b>June 3, 2025</b> AM Snack - Chicken Sandwich Lunch - Beef Kare-Kare, Pork Sisig, Steamed Rice Buko Juice, Fresh Fruits PM Snack - Sotanghon Guisado, Cheese Sticks, Lemonade	45	pack		
3	<b>June 4, 2025</b> AM Snack - Pancake with maple/choco Syrup Lunch - Roasted Chicken with Tomato Salsa Kani Mango Salad, Nido Soup, Steamed Rice Meringue, Pink Lemonade PM Snack - Sweet Potato Fries, Banana Cake Red Iced Tea	45	pack		
	<b>Total Amount</b>				

Purpose: Purchase of Meals for the participants attending the Training of Design Management Application (DMA) Echo Training Batch 2

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

