Republic of the Philippines						
Department of Public Works and Highways						
	NATIONAL CA	PITAL RE	GION			
	Manila	Page 1 of 1				
Name of Procuring Entity			Request for Quotation (P.R.): 2025-05-020			
Revised on				Date: 05/23/2025		
Standard Form/Title REQUEST FOR QUOTATION			Office/End-User: Maintenance Division			
COMPANY						
	RESS :					
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						
					, ,	
	y your representative not later than 9:00 A.M. of May 27, 2025	in the returi	n sealed er	nvelope attached h	erewith to the	
	at, 2nd Floor, 2nd St., Port Area, Manila			••	$\frown$	
TERMS and CONDITION : 1. All entries must be type written or lightly written Very t						
2. Delivery period within <u>One (1)</u> calendar days upon receipt of the approved funded				Very truly yours,		
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.						/
					RD ACHARS . DA	VID
Equipment, from date of acceptance by the end-user				Chief, Adminigrative Division		
4. Price validity shall be for a period of sixty (60) calendar days. BAC Chi irperson						
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						
7. 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 approve	d budget ceiling for this procurement is Php 207,000.00	-				
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
1	Meals (packed meal with drinks)	200	pax	Р	Р	
2	AM Snack	1,000	pax	Р	Р	
3	Bottled water	200	btl	Р	Р	
	XXX					
	GRAND TOTAL =				Р	
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NOTE: For use of Maintenance Division (127th Celebration of Independence Day).						ļ

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