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

		AL CAPITAI	REGIO	N			
N CD		Manila				Page 1 of 1	
Name of Pro Revised on	curing Entity	Request for Quotation (P.R.): 2024-04-020					
Revised on Date: 04/04/2024 Standard Form/Title REQUEST FOR QUOTATION Office/End-User: DPWH-NCR							
COMPANY				Office/Effd-Oser	. DPWH-NCK		
NESSECTION OF BUILDING A	RESS:						
TEL. NO./F							
Please o	uote your lowest price on the item(s) listed below, subject	ct to the Terr	ns and Co	ondition listed below	v and submit your quot	ation	
duly signed b	y your representative not later than 10:00 A.M. of April 1	1, 2024 in th	e return s	ealed envelope atta	ached herewith to the		
BAC Secretar	iat, 2nd Floor, 2nd St., Port Area, Manila						
TERMS and C							
	ust be type written or lightly written	Street 747 N		Very truly	yours,		
Delivery period within One (1) calendar day upon receipt of the approved funded Output Distribution of the Delivery Control of the Delivery Con						/	
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)					JOEL F. LIMPENGO	.0	
year for Equipment from date of acceptance by the end-user					Assistant Regional Director		
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/ T	ax Clearance / Omnibus Sworn Statement (For ABCs above	e ₱50K) / Inco	me/Busin	ess			
Tax Return (For ABCs above ₱500k) shall be attached upon submission	of the quotat	ion.				
6. Bidders shall submit brochures showing certifications of the product applicable							
7. Please indicate the brand for each item being offered.							
CONTRACTOR DESCRIPTION	ts must be CERTIFIED TRUE COPY.			9			
	d budget ceiling for this procurement is Php 90,000.00	1	1	<u> </u>		DDAND AND	
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL	
1	AM Snack	150	pax	Р	Р	WODEL	
2	Lunch	150	pax	Р	P		
3	PM Snack	150	pax	P	P		
			Part				
	Inclusion:						
	-with free flowing coffee/juice for the parti	icipants					
	resource persons, guests, and training	Ciparico					
	personnel						
	XXX						
	GRAND TOTAL =				p		
	GRAND TOTAL -				P		
			-				
	NOTE: Maintenance Enhancement Training for	raining for Maintenance Crew					
NOTE: Maintenance Enhancement Training for Maintenance Crew & Roadside workers (Batch I) on May 6-8, 2024							
	te roduside Workers (batch 1) on May 0 0, 202						
-							
Delivery Peri	od :						
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						
i finted Name/Oighature							