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

		AL CAPITA					
Name of Pro	ocuring Entity	Manila		Danie of for O		Page 1 of 1	
Revised on	County Entity	Request for Quotation (P.R.): 2024-04-022 Date: 04/04/2024					
Standard Fo	rm/Title REQUEST FOR QUOTATION		Office/End-User: DPWH-NCR				
COMPANY				Office/Lifu-Osei	. DEVIT-NCK		
ADE	DRESS:						
TEL. NO./F							
Please of	quote your lowest price on the item(s) listed below, subje	ct to the Terr	ns and C	ondition listed below	v and submit your quo	tation	
duly signed b	y your representative not later than 10:00 A.M. of April	11, 2024 in th	e return s	sealed envelope att	ached herewith to the		
BAC Secretar	iat, 2nd Floor, 2nd St., Port Area, Manila						
TERMS and C			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							
	rder (P.O.), Administrative penalties pursuant to Sec. 69 of t	he Revised				/	
	4 shall be imposed for non-delivery without valid reason.				~ V		
Warranty shall be for a minimum of three (3) months for supplies & materials, one (1)     Your for Equipment from date of accordance by the good warranty in the conditions.				•	JOEL F. LIMPENG		
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      PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration							
Certificate/ T	Tax Clearance / Omnibus Sworn Statement (For ABCs above	DIT OF SEC R	egistratior	1			
	For ABCs above ₱500k) shall be attached upon submission			ess			
	I submit brochures showing certifications of the product appl		IOII.	İ			
7. Please indic	ate the brand for each item being offered.	licable					
	ts must be CERTIFIED TRUE COPY.						
9. The approve	ed budget ceiling for this procurement is Php 150,000.00			7			
ITEM NO.	ITEM & DESCRIPTION	OTV	LINUT			BRAND AND	
TILWING.	TIEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	MODEL	
1	AM Snack	150	pax	Р	Р		
2	Lunch	150	pax	Р	Р		
3	PM Snack	150	pax	P	P		
			-		i e		
	Inclusion:						
	-with free flowing coffee/juice for the part	icinants					
	resource persons, guests, and training						
	personnel						
	X X X	-					
	GRAND TOTAL =						
	GRAND TOTAL =				P		
	NOTE: Training of Advantage I to MG						
	NOTE: Training on Advanced MS Excel & MS	Powerpoin	t on Ma	y 27-31, 2024			
]							
Delivery Peri	od :						
	**************************************						
Price Validity	(a)	Warranty	1				
After havin	g carefully read and accepted your General condition I /	We quote yo	u on the i	tem(s) at prices not	red above		
	The state of the s						
		Printed Name/Signature					