

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MIMAROPA REGION (IV-B)



2			EDSA, Quezon Cit	Ŋ	BAGONG	PILIPINAS		
Name of Pr	rocuring Entity.				Request for	Ouotation (P.R.	No.) 2024-10-0214	
Name of Procuring Entity: Revised on:					Date: October 7, 2024			
Standard From/title: REQUEST FOR QUOTATION					Office/End-User: Administrative Division/HRDS			
COMPANY					onneo, ena e			
ADDRESS:	NAME.						y	
		· · · · · · · · · · · · · · · · · · ·						
TEL. NO./F	AX NO.	price on the item(s) listed below,	subject to the Terms	and condition	ons stated bel	ow and submit		
	s	by your representative in sealed e						
· · · ·				11 9.00 A.M.		5 ZUZ4		
to the Offic	te of the BAC Sec	retariat for Goods, DPWH IV-B, E	DSA, QUEZON CILY					
 Delivery Purchase IRR-RA Warranty year for Price val Phil G-EF Omnibus Bidders s Please in 	period within <u>Tw</u> e Order (P.O.) Ac 9184 shall be imp y shall be for a m Equipment from idity shall be for PS Registration C s Sworn Stateme shall submit origin indicate the brand	TERMS AND CONDI riten or legibly written. renty-Four (24) C.D. upon receipt ministrative penalties pursuant to bosed for non-delivery without val inimum of three (3) months for s date of acceptance by the end-us a period of one hundred twenty of ertificate/Mayor's Permit/DTI, Tax nt shall be attached upon submiss nal brochures showing certificatio for each items being offered. ling for this procurement is P	of the aprroved funde o Sec. 69 of the Revise id reason. upplies & materials; c ser. (120) calendar days. (clearance and sion of the quotation. ns of the product, if a	ed		Chief,	ROWAL Division C Chairperson	
Item No.		ITEMS & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Meals and Snacks	to be served during the conduct of	Comprehensive					
	Training for Field Engineers							
	Training for Trefu	Lingineers						
				1 200	D 21/			
1	MEALS AND SNACKS			1,200	рах			
	Comprehensive Training for DPWH Field Engineers							
	October 21 - November 22, 2024 50 pax x 24 days = 1,200 pax X-X-X-X-X-X							
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1								
			The awarding for this R	FO will be on	a lump-sum			
	The awarding for this RFQ will be on a Lump basis. prospective Suppliers must quote for items, otherwise they will be subjected for				8 ⁵ 16165 8			
					ed for			
			disqualification.					
							u .	
(Form 29-DPWH-GOODS)					Varranty :			
Brand Model Price Validity:								
Delivery Pe	eriod							
		efully read and accepted your Ger	neral Conditions, I/ w	e qoute you	on the item(s)) of		
Service and the service of the servi	e note above.	Telefavu						
iei.	No	Telefax: c/o				Printed Na	me/Signature/Date	
		99 <u> </u>					······································	
					Tel. No	./Cellphone No	./E-Mail Address	