Republic of the Philippines

	Department of Put			•				
	NATIONAL (capita anila	L REGIO	VIN .		Page 1 of 2		
Name of Pro		ai ilia		Request for Quotation (P.R.): 2024-01-004				
Revised on	oaning Entity		Date: 01/29/2024					
Standard For	rm/Title REQUEST FOR QUOTATION		Office/End-User: DPWH-NCR					
COMPANY N								
	RESS:							
TEL. NO./F	AX NO.: puote your lowest price on the item(s) listed below, subject t	o the Tor	me and C	andition listed halo	w and submit your aug	tation		
	y your representative not later than 10:00 A.M. of February							
	iat, 2nd Floor, 2nd St., Port Area, Manila	,						
TERMS and C	CONDITION :							
	ust be type written or lightly written	Very truly yours,						
	od within One (1) calendar day upon receipt of the approv							
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.								
	all be for a minimum of three (3) months for supplies & material	ls. one (1)		JORD ACHAELS B. DAVID				
-	oment from date of acceptance by the end-user	-, ()		Chief, Admir strative Division				
4. Price validity	shall be for a period of sixty (60) calendar days.				BAC Vice-Chairpers	on		
	Registration Certificate or Registration No./ Mayor's Permit/ DT		-		1			
	ax Clearance / Omnibus Sworn Statement (For ABCs above P	,		ness •				
	For ABCs above ₱500k) shall be attached upon submission of I submit brochures showing certifications of the product applica		ilion.					
	ate the brand for each item being offered.	iolo						
8. All documen	ts must be CERTIFIED TRUE COPY.							
9. The approve	d budget ceiling for this procurement is Php 230,000.00	1	ı		· [r			
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL		
1	AM Snack	100	pax	Р	Р			
2	Lunch	100	pax	Р	Р			
3	PM Snack	100	pax	Р	Р			
4	Venue	100	lot	Р	Р			
	(allotment per participants, organizers, and se							
	-Will be provided by the winning bidder							
	(preferably hotel/function room within Manila)							
	-Venue is known for conducting meetings and							
	seminars							
	-Has separate comfort rooms for female, male	,						
	and PWD -If meeting is conducted on 2nd floor and abo	N/O						
	the venue should have an accesible elevator	ive,						
	and provisions for PWD							
	-Has an internet access and parking passes							
	-Hotel/Function room is subject to governmen	nt's						
	protocol during pandemic.							
	Inclusion:							
	-Has a free flowing coffee and tea facility							
	- Free WIFI Connection							
Delivery Peri	ad .							
Delivery Peri	od :							
Price Validity	· :	Warrant	ty :					
•								
After havir	ng carefully read and accepted your General condition I / W	e quote y	ou on the	item(s) at prices n	oted above.			
Printed Name/Signature								

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

	NATIONAL M:	CAPITA anila	L REGIO	N		Page 2 of 2			
Name of Pro		Request for Quotation (P.R.): 2024-01-004							
Revised on	curing Entity	Date: 01/29/2024							
Standard Fo	rm/Title REQUEST FOR QUOTATION		Office/End-User: DPWH-NCR						
COMPANY N									
ADD	RESS:								
TEL. NO./F	AX NO.:								
	uote your lowest price on the item(s) listed below, subject								
	y your representative not later than 10:00 A.M. of February	02, 2024	in the retu	urn sealed envelop	e attached herewith to	the			
· · · · · · · · · · · · · · · · · · ·	at, 2nd Floor, 2nd St., Port Area, Manila			<u>.</u>					
TERMS and C				\					
	ust be type written or lightly written	Very truly yours.							
	od within <u>One (1)</u> calendar day upon receipt of the appro								
	der (P.O.), Administrative penalties pursuant to Sec. 69 of the 4 shall be imposed for non-delivery without valid reason.								
	all be for a minimum of three (3) months for supplies & materia	JC.	JORD ACHALS R. DAVID						
	pment from date of acceptance by the end-user	Chief, Admiy istrative Division							
4. Price validity shall be for a period of sixty (60) calendar days. BAC Vice-Chairperson									
	Registration Certificate or Registration No./ Mayor's Permit/ DT	T or SEC F	Registration		1				
Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business									
Tax Return (For ABCs above ₱500k) shall be attached upon submission of	f the quota	ition.						
6. Bidders shall submit brochures showing certifications of the product applicable									
	ate the brand for each item being offered.								
	ts must be CERTIFIED TRUE COPY.								
9. The approve	d budget ceiling for this procurement is Php 230,000.00	1	ı			BRAND AND			
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	MODEL			
	 -I.T. Equipment like LCD Projector and Screen 	n, and M	1icrophoi	nes					
	-Podium with microphone								
	-Registration table								
	-Supplies and Material (Flipcharts with pencils	s, pads,	markers)					
	-Has a Parking lot and complimentary Parking	pass fo	r the att	endees					
	XXX								
	GRAND TOTAL =				P				
		•							
Delivery Peri	od :								
-									
Price Validity	:	Warran	ty :						
After havir	ng carefully read and accepted your General condition I / W	e quote y	ou on the	item(s) at prices n	oted above.				
			Printed N	Vame/Signature					
Printed Name/Signature									