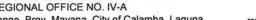


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE NO. IV-A





5.0049910	Caniubang interchange, bigy, i	viayapa, City oi Calalliba, Lagulia	EBACONG PILIPINAS
Name of Procuring Entity:		Request for Quotation (P.R. No.):	2025-05-0023
Revised on		Date:	May 14, 2025
Standard Fcrm/Title :	REQUEST FOR QUOTATION	Office/End-User:	ADMIN
COMPANY NAME		Mode of Procurement:	Small Value Procurement
ADDRESS :			
TEL. NO./FAX NO.		TIN	

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of May 19, 2025, in the return envelope attached herewith.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

2. Delivery period Within Seminar/Training/Meeting Days. Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9134 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) year for Equipment; 3 years IT

Equipment from date of acceptance by the end-user.

 Price validity shall be for a period of sixty (60) calendar days.
 PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php500k) shall be attached upon submission of the quotation enclosed with Brown Envelope.

(CERTIFIED TRUE COPY)

6. Please incicate the brand for each items being offered.

7. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Department shall adopt and employ "Toss Coin or Draw Lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005

8. The approved budget ceiling for this procurement is $\underline{Php\ 210,\!000.00}$



tem No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Meals and Venue for the Participants of Coordination					
	Meeting with Contractors on May 28, 2025					
	Meals	200	pack			
	AM Snack - Tapsilog					
-	Lunch - Steamed Rice, Beef Broccoli, Buttered					
	Vegetables, Coffee jelly, Iced Tea, Mushroom Soup					
	PM Snack - Ham and Cheese, Lemonade					
	2 Hall/Venue/Function Room (Allotment per	1	day			
	participants, Organizers & Secretariat) with good					
	for 200 persons					
	Inclusions:					
	Use of function Room					
	Sound System set up with 4 wireless microphone					
	Conference table microphone					
	Projector and screen / LED Wall					
	Flipchart with Markers					
	Pad and pencil					
	Wi-Fi Connection					
	Hot and Cold-Water Dispenser					
	Free-Flowing Coffee					
	Table and Chairs set up					
	 Dedicated Banguet personnel ready and available 					
	A5	Total Amount				
⊙ ⊙ ⊙			⊗ ⊛ ⊛	8888)	
Purpose:	Purchase of Meals and Venue for the Participants of Coordinate	ation Meeting	with Cont	ractors on May 2	8, 2025	
Brand and Model : Delivery Period :		Warranty Price Validity	Warranty Price Validity			
After havi Warranty	ing carefully read and accepted your General Conditions. I/We quote your General Conditions. I/We quote your General Concur with the Terms	ou on the item(s and Conditons	s) at prices n specified by	ote above. If the sp DPWH Region IV -	ace for Delivery Perio A.	
	Tel. No.: (049) 3481-02-14 to 15		Printed Name / Signature / Designation / Date			
	procurement_r4a@dpwh.gov.ph					
	DPWH REGION IV-A-Procurement Unit		Tel. No./Ce	eliphone No. & E-m	nail Address	