

 Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A Canlubang Interchange, Brgy. Mayapa, City of Calamba, Laguna		 BRACONG FILIPINAS			
Name of Procuring Entity :	Request for Quotation (P.R. No.):	2025-05-0023			
Revised on	Date:	May 14, 2025			
Standard Form/Title	Office/End-User:	ADMIN			
COMPANY NAME	Mode of Procurement:	Small Value Procurement			
ADDRESS					
TEL. NO./FAX NO.	TIN :				
<p>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.</p>					
<p>TERMS and CONDITIONS :</p> <ol style="list-style-type: none"> All entries must be typewritten or legibly written. Delivery period <u>Within Seminar/Training/Meeting Days</u>. Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9134 shall be imposed for non-delivery without valid reason 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) Please indicate the brand for each items being offered. 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 The approved budget ceiling for this procurement is Php 210,000.00 					
<p>SIGNATURE REDACTED</p> <p>JOEL F. LIMPENGCO Director III Assistant Regional Director BAC Chairperson</p>					
Item 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 participants, Organizers & Secretariat) with good for 200 persons	1	day		
	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				
	Total Amount				
<p>Purpose: Purchase of Meals and Venue for the Participants of Coordination Meeting with Contractors on May 28, 2025</p>					
Brand and Model		Warranty			
Delivery Period		Price Validity			
<p><i>After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditons specified by DPWH Region IV - A.</i></p>					
Tel. No.: (049) 3481-02-14 to 15 procurement_r4a@dpwh.gov.ph DPWH REGION IV-A-Procurement Unit			Printed Name / Signature / Designation / Date Tel. No./Cellphone No. & E-mail Address		