Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A Canlubang Interchange, Brgy. Mayapa, City of Calamba, Laguna Request for Quotation (P.R. No.): 2024-04-0019 Name of Procuring Entity: Date: April 24, 2024 Revised on REQUEST FOR QUOTATION Office/End-User: ADMIN - HRDS Standard Form/Title COMPANY NAME ADDRESS TIN: TEL. NO./FAX NO. 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 2, 2024, in the return envelope attached herewith. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within Seminar/Training days or upon receipt of the approved funded 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. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 1 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration CertificateMayor's PermitTax Clearance/Income/Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with Brown Envelope. (CERTIFIED TRUE COPY) 6. Please indicate 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 burshet seiling for this programent is Phn 165 000 00 TERMS and CONDITIONS: SIGNATURE REDACTED Chief, Administrative Division BAC Vice - Chairperson

8. The approved budget ceiling for this procurement is Php 165,000.00

em No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Training/Seminar on the National Building Services and					
	Management (NBSM) and National Government-Owned					
	Buildings Information Application (NGOBIA) Database					
=	Management to be held at DPWH Region IV-A Room A, Canlubang Interchange, Brgy. 'Mayapa, Calamba City, Laguna	+		-		
-	on May 27-31, 2024					
	May 27, 2024	55	pax			
	AM Snack (8:45AM)					
	Lomi with Quail Egg, Puto Cheese, Lemon Cucumber Water					
	Lunch (10:45AM)					
	Sweet and Sour Pork, Buttered Chicken, Steamed Rice, Fresh Fruit in					
	Season, Lemon Cucumber Water		4			
	PM Snack (2:45PM)					
	Clubhouse, Potato Chips, Blue Lemonade					
	May 28, 2024	55	pax		4	
-	AM Snack (8:45AM)					
_	Pancit Bihon, Ensaymada					
	Lunch (10:45AM)					
	Beef Caldereta, Chicken Cordon Bleu, Steamed Rice, Leche Flan,					
	Pineapple Juice					
	PM Snack (2:45PM)				N.	
	Baked Mac, Garlic Bread, Iced Tea					
	Page 1 of 3	Sub Total Amount(1)				
9 9	For use of participants of Training/Seminar on the National Building Services and Mana	coment (MDCM)	and National		
Purpose	Government-Owned Buildings Information Application (NGOBIA) Database Managem	ent on M	av 27-3	1 2024		
	Government-Owned Buildings Information Application (176 9211) Buildings		-			
3rand a	d Model	Warran	-			
Delivery	Period	Price Vali	arty	-		
After h Validit	aving carefully read and accepted your General Conditions. I/We quote you on the item(s) at prices n If y are left blank, it means that I concur with the Terms and Conditons specified by DPWH Region IV - A	ote above. 4.	. If the sp	ace for Delivery	Period, Warranty and P	
	, = 100	Printed Name / Signature / Designation / Date				
	Tel. No.: (049) 3481-02-14 to 15	e / Jignatu	ile / Des	ignation / Date		
	Tel. No.: (049) 3481-02-14 to 15 Printed Name	e / Signatu	ile / Des	igriation / Date		

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS • REGIONAL OFFICE NO. IV-A Canlubang Interchange, Brgy. Mayapa, City of Calamba, Laguna Request for Quotation (P.R. No.): 2024-04-0019 Name of Procuring Entity: Date: April 24, 2024 ADMIN - HRDS REQUEST FOR QUOTATION Office/End-User: Standard Form/Title COMPANY NAME ADDRESS TIN: TEL. NO./FAX NO. Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within Seminar/Training days or upon receipt of the approved funded 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. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 1 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/Business Tax Return(For ABCs above Php50k)/Omnibus Sworn Statement (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with Brown Envelope. (CERTIFIED TRUE COPY) 6. Please indicate 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 burded coiling facilities. quotation duly signed by your representative not later than 10:00 A.M. of May 2, 2024, in the return envelope attached herewith. ATTY. CHERYLL C. ANTONIO-DAVID Chief, Administrative Division BAC Vice - Chairperson

8. The approved budget ceiling for this procurement is Php 165,000.00

n No.	ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	May 29, 2024		55	pax				
	AM Snack (8:45AM)							
	Creamy Sopas, Pandesal, Lemon Cucumber Water							
\neg	Lunch (10:45AM)							
1	Chicken Inasal with Toyo Mansi, Tortang Talong, Steamer	d Rice,						
7	Crab and Corn Soup, Tiramisu, Orange Juice							
\neg	PM Snack (2:45PM)							
	Pizza, Chicken Nuggets, Mango Juice							
1	May 30, 2024		55	pax				
	AM Snack (8:45AM)							
	Pancake with honey and butter, Chcolate Muffin							
	Lunch (10:45AM)							
	Grilled Tuna, Ginataang kalabasa at sitaw, Sinigang Sou),						
	Steamed Rice, Cream Puff, Cucumber Water Juice							
	PM Snack (2:45PM)							
	Hotdog Sandwich, Fries, Red Tea							
	PAGE 2 OF 3		Sub Total Amount(2)					
9	For use in participant of Training/Seminar on the National Building Services and Management (NBSM) and National							
urpose:	Government-Owned Buildings Information Application (NGOBIA) Database Management							
Delivery	nd Model	quote you on the item	Warra Price Va (s) at prices	lidity	ove. If the space I Region IV - A.			
	Tel, No.: (049) 3481-02-14 to 15	Printed	Name / Signature / Designation / Date					
	r4a,procurement@gmail.com DPWH REGION IV-A-Procurement Unit	mo senso	lo./Cellphone	9880 982 O				

}	*	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWA REGIONAL OFFICE NO. IV-A Canlubang Interchange, Brgy. Mayapa, City of Calamba,	Lagun	a		•	5 <u>10</u>
ame of	Procuring Entity:	Request f	or Que	otation ((P.R. No.);		
evised							4, 2024
tandar	Form/Title : REQUEST FOR QUOTATION			ice/End	ADMIN	DMIN - HRDS	
	COMPANY NAME						
	ADDRESS :						
	TEL. NO./FAX NO.	price on the item(s) listed below, subject to the Terms and Co	TIN:				
(P.O). A delivery 3. Warn years I 4. Price 5. Phill ABCs a submis (CERT 6. Plea 7. In ca Calcula the tie-	Administrative penalties pur without valid reason. anty shall be for a mininu. Equipment from date of selPS Registration Certi above Php500k)/Omnibu. sion of the quotation encli FIED TRUE COPY) se indicate the brand for see two or more bidders a ated and Responsive Quo breaking method to finally for the properties of the properties of the properties the properties of the properties the prope	re determined to have submitted the Lowest Calculated Quotest Station, the Department shall adopt and employ "Toss Coin or Draw Lots" as determine the single winning provider in accordance with GPPB Circular determine the single winning provider in accordance with GPPB Circular determines the single winning provider in accordance with GPPB Circular determines the single winning provider in accordance with GPPB Circular determines the single winning provider in accordance with GPPB Circular determines the single winning provider in accordance with GPPB Circular determines the single winning provider in accordance with GPPB Circular determines the single winning provider in accordance with GPPB Circular determines the single winning provider in accordance with GPPB Circular determines the single winning provider in accordance with GPPB Circular determines the single winning provider in accordance with GPPB Circular determines the single winning provider in accordance with GPPB Circular determines the single winning provider in accordance with GPPB Circular determines the single winning provider in accordance with GPPB Circular determines the single winning provider in accordance with GPPB Circular determines the single winning provider in accordance with GPPB Circular determines the single winning provider in accordance with GPPB Circular determines the single winning provider in accordance with the single winning provider with the single winning provider winn		ATTY.	SIGNATU CHERYLL C hief, Adminis BAC Vice -	. ANTO	NIO-DAVID Division
8. The a	approved budget ceiling fo	or this procurement is Php 165,000.00	QTY.	UNIT	UNIT PRICE		TOTAL PRICE
		May 31, 2024	55	pax			
	AM Snack (8:45AM)						
	Champorado with M	ilk, Dilis/Danggit					
	Lunch (10:45AM)					+-	
	Beef Salpicao with N	Mushroom, Sauteed Vegetables with Quail Egg,		-			
	Steamed Rice, Pump	kin Soup, Panna Cotta		-			
	PM Snack (2:45PM)	1.0				-	
	Spaghetti, Lumpiang	Shanghai, Four Season Juice			-	+	
	Note: FOR ALL II	NDICATED DATES	Sub Total Amount(1 Sub Total Amount(2		1)	6.0	
	Overflowing Brew (available as early)	red Coffee + Creamer as 7:00am)			+	, <u> </u>	
		d nuts, chips, cornick)	Sub Total Amount(3)			3)	
	• To maintain the qu	uality and freshness of the food being served to the place of d in the government permits and kitchen/commissary should be	Total Amount				

	Within 20kin radius of the regional office of		
9 9	PAGE 3 OF 3	O O O O	-01
Purpose:	For use in participant of Training/Seminar on the National Building Services and Management	t (NBSM) and Nation	181
	Government-Owned Buildings Information Application (NGOBIA) Database Management		
Brand an	nd Model	arranty =	
Delivery	Price	e Validity	

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 Conditions specified by DPWH Region IV - A.

Tel. No.: (049) 3481-02-14 to 15

Printed Name / Signature / Designation / Date

r4a.procurement@gmail.com

DPWH REGION IV-A-Procurement Unit

Tel. No./Cellphone No. & E-mail Address