

<div style="display: inline-block; text-align: center;">             Republic of the Philippines  <b>DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS</b>              REGIONAL OFFICE NO. IV-A              Canlubang Interchange, Brgy. Mayapa, City of Calamba, Laguna           </div>					
Name of Procuring Entity :	DPWH REGION IV-A	Request for Quotation (P.R. No.):	2024-11-0108		
Revised on :		Date:	November 15, 2024		
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User:	Regional Office		
		Mode of Procurement	Small Value Procurement		
<b>COMPANY NAME</b> :					
<b>ADDRESS</b> :					
<b>TEL. NO./FAX NO.</b> :	<b>TIN :</b>				
<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 <b>10:00 A.M. of November 19, 2024</b> in the return envelope attached herewith.</p> <div style="border: 1px dashed black; padding: 5px; margin: 10px 0;"> <p><b>TERMS and CONDITIONS :</b></p> <ol style="list-style-type: none"> <li>1. All entries must be typewritten or legibly written.</li> <li>2. Delivery period <b>within Seminar/Training/Meeting Days</b> 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</li> <li>3. Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one (1) year for Equipment; one (1) year IT Equipment from date of acceptance by the end-user.</li> <li>4. Price validity shall be for a period of sixty (60) calendar days.</li> <li>5. <b>PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/Business Tax Return(For ABCs above Php500k)/Notarized Omnibus Sworn Statement (For ABCs above Php50k)</b> shall be attached upon submission of the quotation enclosed with Brown Envelope. <b>(CERTIFIED TRUE COPY)</b></li> <li>6. Please indicate the brand for each items being offered.</li> <li>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</li> <li>8. The approved budget ceiling for this procurement is <u><b>Php 93,600.00</b></u></li> </ol> </div> <div style="text-align: right; margin-top: 20px;"> <p><b>SGD</b>  <b>ATTY. CHERYLL C. ANTONIO-DAVID</b>              Chief, Administrative Division              BAC Vice - Chairperson</p> </div>					
<b>Item No.</b>	<b>ITEMS &amp; DESCRIPTION</b>	<b>QTY.</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
	<i>Meals of participants of DPWH Design Management Application</i>				
	<i>(DMA) Cascade Training to be held on Training Room A of</i>				
	<i>DPWH Region IV-A on November 27-29, 2024</i>				
	<b>November 27, 2024</b>	52	pax		
	AM Snack (8:45AM)				
	Pancit Malabon, Puto Cheese				
	Lunch (10:45AM)				
	Beef Kare-Kare, Pork Sisig, Mushroom Soup, Steamed Rice, Pineapple				
	Juice, Leche Plan				
	PM Snack (2:45PM)				
	Steamed Pork Siomai, Calamares, Gulaman				
	<b>November 28, 2024</b>	52	pax		
	AM Snack (8:45AM)				
	Corned Beef Silog, Iced Tea				
	Lunch (10:45AM)				
	Crab and Corn Soup, Pakbet with Bagnet, Fried Tilapia, Steamed Rice,				
	Brownies, Cucumber Juice				
	PM Snack (2:45PM)				
	Beef Tacos with Tomato Salsa, Mojos, Lemonade				
		<b>Sub Total Amount(1)</b>			
<b>Purpose:</b>	For the consumption of participants of DPWH Design Management Application (DMA) Cascade Training				
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		Printed Name / Signature / Designation / Date			
<a href="mailto:r4a.procurement@gmail.com">r4a.procurement@gmail.com</a>		Tel. No./Cellphone No. & E-mail Address			
<b>DPWH REGION IV-A-Procurement Unit</b>					

<div style="display: inline-block; text-align: center;">             Republic of the Philippines  <b>DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS</b>              REGIONAL OFFICE NO. IV-A              Canlubang Interchange, Brgy. Mayapa, City of Calamba, Laguna           </div>					
Name of Procuring Entity :	DPWH REGION IV-A	Request for Quotation (P.R. No.):	2024-11-0108		
Revised on :		Date:	November 15, 2024		
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User:	Regional Office		
		Mode of Procurement	Small Value Procurement		
<b>COMPANY NAME</b> :					
<b>ADDRESS</b> :					
<b>TEL. NO./FAX NO.</b> :	<b>TIN :</b>				
<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 <b>10:00 A.M. of November 19, 2024</b> in the return envelope attached herewith.</p> <div style="border: 1px dashed black; padding: 5px; margin: 10px 0;"> <p><b>TERMS and CONDITIONS :</b></p> <ol style="list-style-type: none"> <li>1. All entries must be typewritten or legibly written.</li> <li>2. Delivery period <b>within Seminar/Training/Meeting Days</b> 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</li> <li>3. Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one (1) year for Equipment; one (1) year IT Equipment from date of acceptance by the end-user.</li> <li>4. Price validity shall be for a period of sixty (60) calendar days.</li> <li>5. <b>PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/Business Tax Return(For ABCs above Php500k)/Notarized Omnibus Sworn Statement (For ABCs above Php50k)</b> shall be attached upon submission of the quotation enclosed with Brown Envelope. <b>(CERTIFIED TRUE COPY)</b></li> <li>6. Please indicate the brand for each items being offered.</li> <li>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</li> <li>8. The approved budget ceiling for this procurement is <b><u>Php 93,600.00</u></b></li> </ol> </div> <div style="text-align: right; margin-top: 20px;"> <p><b>SGD</b>  <b><u>ATTY. CHERYLL C. ANTONIO-DAVID</u></b>              Chief, Administrative Division              BAC Vice - Chairperson</p> </div>					
<b>Item No.</b>	<b>ITEMS &amp; DESCRIPTION</b>	<b>QTY.</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
	<b>November 29, 2024</b>	52	pax		
	AM Snack (8:45AM)				
	Pancake with maple/choco syrup, Sausage, Pink Lemonade				
	Lunch (10:45AM)				
	Beef Pepper Steak with marinated potatoes, Mango Kani Salad, Steamed				
	Rice, Tiramisu, Iced Tea				
	PM Snack (2:45PM)				
	Tuna Pasta, Pomelo Juice, Mini Cupcakes				
	<b>Note: FOR ALL INDICATED DATES</b>				
	• Overflowing Brewed Coffee + Creamer + Sugar and Chocolate				
	• Assorted Candies and Chips				
	• To maintain the quality and freshness of the food being served to the place of business as reflected in the government permits and kitchen/commissary should be within 20km radius of the Regional Office or the venue of the training/seminar.				
		<b>Sub Total Amount(1)</b>			
		<b>Sub Total Amount(2)</b>			
		<b>Total Amount</b>			
<b>Purpose:</b>	For use in participant of DPWH Design Management Application (DMA) Cascade Training				
Brand and Model : _____ Delivery Period : _____	Warranty : _____ 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 <a href="mailto:r4a.procurement@gmail.com">r4a.procurement@gmail.com</a>		Printed Name / Signature / Designation / Date			
<b>DPWH REGION IV-A-Procurement Unit</b>		Tel. No./Cellphone No. & E-mail Address			