



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
REGIONAL OFFICE NO. IV-A  
Canlubang Interchange, Brgy. Mayapa, City of Calamba, Laguna

Name of Procuring Entity : Request for Quotation (P.R. No.): 2024-04-0026

Revised on : Date: April 30, 2024

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User: ADMIN - HRDS

COMPANY NAME :

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 6, 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 minimum of three (3) months for supplies & materials; one (1) year for Equipment; one (1) year 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 Php500k)/Omnibus Sworn Statement (For ABCs above Php50k)** shall be attached upon submission of the quotation enclosed with Brown Envelope.
6. **(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 budget ceiling for this procurement is **Php 109,800.00**

**SIGNED**  
**ATTY. CHERYLL C. ANTONIO-DAVID**

Chief, Administrative Division  
BAC Vice - Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>(PHMMS) Batch 2 to be held in DPWH Region IV-A Training Room, Canlubang Interchange, Brgy. Mayapa, Calamba City, Laguna on June 4-6, 2024</b>				
	<b>June 4, 2024</b>	61	pax		
	AM Snack (8:30AM)				
	Arrozcaldo, Fried Lumpiang Toge				
	Lunch (12:00NN)				
	Lechon Kawali, Chicken, Steamed Rice, Lemonade, Fruit Salad				
	PM Snack (3:00PM)				
	Pancit Bihon, Bottled Calamansi juice				
	<b>June 5, 2024</b>	61	pax		
	AM Snack (8:30AM)				
	Palabok, Puto Cheese				
	Lunch (12:00NN)				
	Porkchop with Gravy, Buttered vegetables, Steamed Rice, Crab and Corn Soup, Coffee Jelly, Cucumber Juice				
	PM Snack (3:00PM)				
	Cheese Burger, Sweet Potato Fries, Mango Juice				
	<b>PAGE 1 OF 2</b>	<b>Sub Total Amount (1)</b>			

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Purpose: For consumption of participants in Training on Philippine Highway Maintenance Management System (PHMMS) - Batch 2

Brand and Model : \_\_\_\_\_

Warranty : \_\_\_\_\_

Delivery Period : \_\_\_\_\_

Price 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](mailto:r4a.procurement@gmail.com)

**DPWH REGION IV-A-Procurement Unit**

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



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	<b>June 6, 2024</b>	61	pax		
	AM Snack (8:30AM)				
	Champorado, Dilis				
	Lunch (12:00NN)				
	Inihaw na Tilapia, Pakbet with Bagnet, Steamed Rice,				
	Pumpkin Soup with Moringga, Leche Flan, Ice Tea				
	PM Snack (3:00PM)				
	Pesto Pasta, Cheese Bread, Lemonade				
	<b>Note: FOR ALL INDICATED DATES</b>				
	• Overflowing Brewed Coffee + Creamer and Chocolate				
	• Assorted Candies and Chips				
	• To maintain the quality and freshness of the food being served				
		<b>Sub Total Amount (1)</b>			
		<b>Sub Total Amount (2)</b>			
	<b>PAGE 2 OF 2</b>	<b>Total Amount</b>			

Purpose:	For consumption of participants in Training on Philippine Highway Maintenance Management System (PHMMS) - Batch 2
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**DPWH REGION IV-A-Procurement Unit**

Printed Name / Signature / Designation / Date

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