## Republic of the Philippines Department of Public Works and Highways NATIONAL CAPITAL REGION

NATIONAL CAPITAL REGION							
Name of Procuring Entity *				Page 1 of 1 Request for Quotation (P.R.): 2024-05-036			
Revised on				Date: 05/09/2024			
Standard Form/Title REQUEST FOR QUOTATION				Office/End-User: Maintenance Division			
COMPANY NAME:							
ADDRESS:							
TEL. NO./F	AX NO.:						
Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition listed below and submit your quotation							
duly signed b	y your representative not later than 10:00 A.M. of May 22 at, 2nd Floor, 2nd St., Port Area, Manila						
1. All entries m	ust be type written or lightly written			Very truly	yours,		
Delivery period within One (1) calendar day upon receipt of the approved funded				$\bigcap$			
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)				JOEL F LIMPENGCO			
year for Equipment from date of acceptance by the end-user				Assistant Regional Director			
4. Price validity shall be for a period of sixty (60) calendar days.  BAC chairperson							
5. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration							
Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business							
Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.							
6. Bidders shall submit brochures showing certifications of the product applicable							
7. Please indicate the brand for each item being offered.							
8. All documents must be CERTIFIED TRUE COPY.							
ITEM NO.	d budget ceiling for this procurement is Php 215,250.00  ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND	
	AM Constant battled and	4 000		CONTRACTOR AND CONTRACTOR		MODEL	
1	AM Snack with bottled water	1,090	pax	Р	P		
2	Lunch with bottle water	70	pax	Р	Р		
3	PM Snack with bottled water	40	pax	Р	P		
	XXX						
	GRAND TOTAL =				Р		
			-				
NOTE: For use in the 126th Colebration of Indonendance Day							
NOTE: For use in the 126th Celebration of Independence Day.							
Delivery Peri	od :						
Delivery I ell			1				
Price Validity : Warranty :							
Trundity .							
After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.							
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			Printed Name/Signature				
to commented to adaption the comment of the comment							