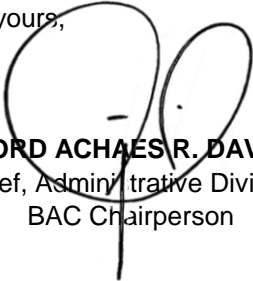


Republic of the Philippines Department of Public Works and Highways NATIONAL CAPITAL REGION Manila							Page 1 of 2
Name of Procuring Entity				Request for Quotation (P.R.): 2024-11-066			
Revised on				Date: 11/14/2024			
Standard Form/Title		REQUEST FOR QUOTATION		Office/End-User: DPWH-NCR			
COMPANY NAME: ADDRESS : TEL. NO./FAX 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 by your representative not later than 10:00 A.M. of November 19, 2024 in the return sealed envelope attached herewith to the BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila							
TERMS and CONDITION :							
1. All entries must be type written or lightly written							
2. Delivery period within <u>One (1)</u> calendar day 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 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 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, delivery period, price validity and warranty.							
8. All documents must be CERTIFIED TRUE COPY.							
9. The approved budget ceiling for this procurement is <b>Php 230,000.00</b>							
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL	
1	AM Snack	100	pax	P	P		
2	Lunch	100	pax	P	P		
3	PM Snack	100	pax	P	P		
4	Venue	100	lot	P	P		
	(allotment per participants, organizers, and secretariats)						
	-Will be provided by the winning bidder						
	(preferably hotel/function room within Manila)						
	-Venue is known for conducting meetings and						
	seminars						
	-Has separate comfort rooms for female, male,						
	and PWD						
	-If meeting is conducted on 2nd floor and above,						
	the venue should have an accessible elevator						
	and provisions for PWD						
	-Has an internet access and parking passes						
	-Hotel/Function room is subject to government's						
	protocol during pandemic.						
	Inclusion:						
	-Ingress/egress at least 2 hours before/after event						
	-Has a free flowing coffee and tea facility						

Very truly yours,



**JORD ACHAES R. DAVID**  
Chief, Administrative Division  
BAC Chairperson

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

Price Validity : \_\_\_\_\_ Warranty : \_\_\_\_\_

After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.

\_\_\_\_\_  
Printed Name/Signature

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

Page 2 of 2

Name of Procuring Entity

Request for Quotation (P.R.): 2024-11-066

Revised on

Date: 11/14/2024

Standard Form/Title

REQUEST FOR QUOTATION

Office/End-User: DPWH-NCR

COMPANY NAME:

ADDRESS :

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TERMS and CONDITION :

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2. Delivery period within One (1) calendar day 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 from date of acceptance by the end-user

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6. Bidders shall submit brochures showing certifications of the product applicable

7. Please indicate the brand for each item being offered, delivery period, price validity and warranty.

8. All documents must be CERTIFIED TRUE COPY.

9. The approved budget ceiling for this procurement is Php 230,000.00

Very truly yours,

JORDAN A. R. DAVID

Chief, Administrative Division

BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
	- Free WIFI Connection					
	-I.T. Equipment like LCD Projector and Screen, Tape Decks, CD Player and Microphones					
	-Podium with microphone					
	-Registration table					
	-Supplies and Material (Flipcharts with pencils, pads, markers)					
	-Has a Parking lot and complimentary Parking pass for the attendees					
	-Around Manila City					
	-Dedicated technician for the whole duration of stay					
	-Standard physical arrangement					
	X X X					
	GRAND TOTAL =				P	
	NOTE: DPWH-NCR Fiscal Controller Meeting.					

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

Price Validity : \_\_\_\_\_ Warranty : \_\_\_\_\_

After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.

\_\_\_\_\_  
Printed Name/Signature