| Republic of the Philippines | | | | | | | |
|--|--|----------|---|--------------------------------|--------------|--------------------|--|
| Department of Public Works and Highways | | | | | | | |
| NATIONAL CAPITAL REGION | | | | | | | |
| Manila Page 1 of 1 | | | | | | | |
| Name of Pro | curing Entity | | Request for Quotation (P.R.): 2024-12-077 | | | | |
| Revised on | | | Date: 12/19/2024 | | | | |
| Standard Form/Title REQUEST FOR QUOTATION Office/End-User: Planning and Design Division | | | | | | | |
| 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 December 23, 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 | | | | Very truly you.s, | | | |
| 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) JORD ACHAES R. DAVID | | | | | | VID | |
| year for Equipment from date of acceptance by the end-user | | | | Chief, Admini trative Division | | | |
| 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, delivery period, price validity and warranty. | | | | | | | |
| 8. All documents must be CERTIFIED TRUE COPY. | | | | | | | |
| 9. The approved budget ceiling for this procurement is Php 105,000.00 | | | | | | | |
| ITEM NO. | ITEM & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL AMOUNT | BRAND AND MODEL | |
| 1 | AM Snack | 175 | pax | Р | Р | | |
| 2 | Lunch | 175 | pax | Р | Р | | |
| 3 | PM Snack | 175 | pax | Р | Р | | |
| | | | | | | | |
| | Inclusion: | 1 | | | | | |
| -with free flowing coffee/juice for the participants, | | | | | | | |
| | resource persons, guests, and training | | | | | | |
| | personnel | <u> </u> | 1 | | | | |
| | X X X | | | | | | |
| | GRAND TOTAL = | <u> </u> | | | Р | | |
| | GRAND IVIAL = | | | | r | | |
| | | <u> </u> | | | | | |
| | | | | | | | |
| NOTE: Training for the Multi Year and Scheduling (MYPS) | | | <u>)</u> | | | | |
| | Application on March 23 - 27, 2025. | ļ | | | | | |
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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