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		DEPARTMENT OF PUBLIC WC REGIONAL OFFIC	-	IGHWATS	'	
	and the second s	Canlubang Interchange, Brgy. Mayar	-	lamba. La	una	G PILIPINAS
lame c	of Procuring Entity : :		Request	for Quotatio	n	2025-02-0002
Revised			(P.R. No. Date:	.):		February 18, 2024
	rd Form/Title :	REQUEST FOR QUOTATION	Office/Er	nd-User		ADMIN
	ANY NAME :			Procuremer		Small Value Procuremen
DDRE	SS :					
EL. N	D./FAX NO. :		TIN :			
		ce on the item(s) listed below, subject to the ive not later than 10:00 A.M. of February 2				
2. Deliv Administ without 3. Warr 3 years 4. Price 5. Phil(ABCs 5. Phil(ABCs 6. Pleas 7. In ca Calcula the tie-lo 06-2000	strative penalties pursuant to valid reason anty shall be for a mininum IT Equipment from date of evalidity shall be for a perior GEPS Registration Certific above Php500k//Omnibus sion of the quotation enclose IFIED TRUE COPY) se indicate the brand for each se two or more bidders are ted and Responsive Quotat breaking method to finally do 5 approved budget ceiling for	or upon receipt of the approved funded Purchas o Sec.69 of the Revised IRR-RA 9184 shall be in of three (3) months for supplies & materials; one acceptance by the end-user. d of sixty (60) calendar days. ate/Mayor's Permit/Tax Clearance/Income/Bu Sworn Statement (For ABCs above Php50k) s ed with Brown Envelope. ch items being offered. determined to have submitted the Lowest Calcul ion, the Department shall adopt and employ "To etermine the single winning provider in accordan this procurement is Php 432,000.00	nposed for non e (1) year for E sisiness Tax Re shall be attache lated Quotation ss Coin or Drav ce with GPPB	quipment; eturn(For ed upon v/Lowest w Lots" as Circular	<u>JOEL F</u> C Assistant BAC	SIGNED 5. LIMPENGCO birector III Regional Director : Chairperson
No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	-	hensive Training on Materials Testing be held on March 3 - April 3, 2025				
	March 3, 2025	·····				
	AM Snack - Pancit Malabon, Puto Cheese Lunch - Beef Kare-kare, Pork Sisig, Mushroom Soup, Steamed Rice, Pineapple Juice, Leche Flan PM Snack - Steamed Pork Siomai, Calamares, Gulaman			рах		
1			30			
	PM Shack - Steamed Por	Siomal, Calamares, Gulaman				
	March 4, 2025					
h		AM Snack - Cornedbeefsilog Lunch - Crab and Corn Soup, Pakbet with Bagnet, Fried Tilapia Steamed Rice, Brownie, Cucumber Juice				
2						
	, ,	ith tomato salsa, Mojos, Lemonade				
	March 5, 2025 AM Snack - Pancake with maple/choco syrup, Sausage					
r	Pink Lemonade			224		
3	Lunch - Beef Pepper Stea	ak with marinated potatoes, Mango	30	рах		
	Kani Salad, Steamed Rice					
	PM Snack - Tuna Pasta, F	Pomelo Juice, Mini Cupcakes				
	March 6, 2025					
	AM Snack - Lomi, Sinukm					
4	Blueberry Cheesecake, C	cken BBQ, Steamed Rice, Nido Soup	30	рах		
	· · · · ·	Fries, Banana Cake, Red Iced Tea				
		`				
	March 7, 2025	-				
-	AM Snack - Tocilog (Frie					
F	,	, Fried Liempo, Steamed Rice	30	pax		
5	Cucumber Juice, Mini Ens	•				
5	DM Case-la Case la USA	atballs, Chicken Hotdog Sandwich , Orange Juice				
5	PM Snack - Spaghetti Me	,,,,,,				
	PM Snack - Spaghetti Me March 10, 2025					
	·					
	March 10, 2025 AM Snack - Sopas, Pande Lunch - Okoy, Pork Adob	esal o w/ Saging na Saba	30	рах		
	March 10, 2025 AM Snack - Sopas, Pande Lunch - Okoy, Pork Adob Mushroom Soup, Steame	ssal o w/ Saging na Saba d Rice, Pineapple Juice, Fruit Salad	30	рах		
	March 10, 2025 AM Snack - Sopas, Pande Lunch - Okoy, Pork Adob	ssal o w/ Saging na Saba d Rice, Pineapple Juice, Fruit Salad	30	рах		

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		REGIONAL OFFI		1		C PILIPINAS
		Canlubang Interchange, Brgy. May				G PILIPINAS
lame of	f Procuring Entity : :		Request (P.R. No	for Quotatic .):		2025-02-0002
Revised	I on :		Date:			February 18, 2024
Standar	d Form/Title :	REQUEST FOR QUOTATION	Office/Er	nd-User:		ADMIN
OMPA	NY NAME :		Mode of	Procuremer	nt:	Small Value Procuremen
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		ce on the item(s) listed below, subject to t ve not later than 10:00 A.M. of February				
1. All en 2. Delive Adminis without 3. Warra 3 years 4. Price 5. Philo ABCs a submiss (CERTI) 5. Pleas 7. In cas Calculat the tie-b 06-2005	trative penalties pursuant to valid reason anty shall be for a mininum IT Equipment from date of validity shall be for a period SEPS Registration Certific above Php500k)/Omnibus sion of the quotation enclose FIED TRUE COPY) se indicate the brand for each se two or more bidders are ted and Responsive Quotat preaking method to finally de	or upon receipt of the approved funded Purcha Sec.69 of the Revised IRR-RA 9184 shall be of three (3) months for supplies & materials; or acceptance by the end-user. I of sixty (60) calendar days. ate/Mayor's Permit/Tax Clearance/Income/E Sworn Statement (For ABCs above Php50k ed with Brown Envelope.	imposed for non ne (1) year for E Business Tax Re) shall be attache sulated Quotation oss Coin or Draw	iquipment; eturn(For ed upon //Lowest v Lots" as	JOEL I D Assistant	SIGNED <u>. LIMPENGCO</u> Director III Regional Director Chairperson
Item						
No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	March 11, 2025					
	AM Snack - Toasted Siopao, Egg Drop Soup Lunch - Beef Pepper Steak, Chicken Inasal, Steamed Rice					
7				pax		
	Mango Graham, Iced Tea					
		Macaroni, Toasted Bread & Red Ice Tea				
	March 12, 2025					
		wich, Kamote Fries, Iced Tea				
8	1, 2	unch - Porkchop, Sinigang na Salmon, Steamed Rice 30		30 pax		
	Pink Lemonade, Mini Che					
	PM Snack - Sotanghon G	iisado, Cheese Sticks, Lemonade				
	March 13, 2025					
-	AM Snack - Champorado	with Milk Fried Dilis		pax		
9		nggay, Crispy Fried Galunggong	30			
· ·		blate Cupcakes, Cucumber Juice	50			
F	PM Snack - Charlie Chan,					
	March 14, 2025					
	AM Snack - Hotsilog					
10	Lunch - Menudo, Fish Ala	Pobre, Steamed Rice	30) pax		
Γ	Mango Juice, Mini Cream	Puffs				
F	, , , , , , , , , , , , , , , , , , ,	ge, Tuna Sandwich, Orange Juice				
	·					
Ļ	March 17, 2025					
F	AM Snack - Ham and Che					
11		with Tomato Salsa, Kani mango Salad	30	pax		
E.		, Pink Lemonade, Meringue				
	,	amari, Buko Juice & Cucumber with Vinegar fo	or			
	Sauce					
	larch 18, 2025					
F	AM Snack - Chicken Mam	n Mami with Egg				
12		h Garlic Bits, Chicken Chopseuy	30	30 pax		
F		Soup, Blueberry Cheese Cake & Guyabano Ju				
F		lifonia Maki/Sushi, Sago't Gulaman				
	i x:					
	March 19, 2025					
	AM Snack - Chaofan Rice					
12		inakdakan, Steamed Rice, Tiramisu & Iced Tea	a 30	pax		
13			1			
13	PM Snack - Toasted Chee	se breau, Guyabano Juice				
13	Tuyo Pasta, Mango Juice					
13		se breau, Guyabano Juice		al Amount 2		

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		DEPARTMENT OF PUBLIC		GHWAYS		
		REGIONAL OFF				
	Can	lubang Interchange, Brgy. Ma				IG PILIPINAS
lame of Proc	curing Entity : :		(P.R. No.	for Quotatic):		2025-02-0002
Revised on	:		Date:			February 18, 2024
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OMPANY N	IAME :		Mode of	Procuremer	nt:	Small Value Procurement
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uly signed	uote your lowest price on the i by your representative not late CONDITIONS :					
 Delivery per Administrativ vithout valid 3. Warranty 3. Warranty 3. Warranty 3. Parce valid Price valid Price valid PhilGEPS ABCs above submission c CERTIFIED Please ind C. In case two Calculated an he tie-breaki 06-2005 	must be typewritten or legibly writ ariod Within Training or upon rec e penalties pursuant to Sec.69 of reason uppent from date of acceptance ity shall be for a period of sixty (60 Registration Certificate/Mayor', Php500k)/Omnibus Sworn Stat of the quotation enclosed with Brow TRUE COPY) licate the brand for each items beil o or more bidders are determined and Responsive Quotation, the Dep ing method to finally determine the ved budget ceiling for this procure	eipt of the approved funded Purch the Revised IRR-RA 9184 shall be months for supplies & materials; of by the end-user. 2) calendar days. 5 Permit/Tax Clearance/Income, tement (For ABCs above Php50 wn Envelope. Ing offered. to have submitted the Lowest Cal partment shall adopt and employ " e single winning provider in accord	e imposed for non one (1) year for E / Business Tax Re / Business Tax Re / Business Tax Re / Business Tax / Business Tax / Business Con Struct	quipment; eturn(For ed upon /Lowest v Lots" as	JOEL I C Assistant	SIGNED F. LIMPENGCO Director III : Regional Director C Chairperson
tem No.	ITEMS & D	ESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	h 20, 2025	4				
	Snack - Pansit Bihon, Bicho Brea					
	unch - Chicken Tinola, Breaded Pork Chop, Steamed Rice 30 pax Iini Ensaymada, Mango Juice					
	Snack - Spaghetti, Chicken Nugg	ets				
	h 21, 2025					
	Snack - Bangsilog					
	nch - Chicken Afritada, Pork Kare	30	pax			
	amed Rice, Leche Flan, Iced Tea					
PM	Snack - Banana Bread, Vanilla Cr	eam Puff, Hot Choco				
Marc	h 24, 2025					
	Snack - Clubhouse Sandwich, Ch	eese Stick				
	nch - Pork Salpicao, Buttered Vega	20	201			
		,	30	рах		
	nton Soup, Four Seasons Juice, C	•				
PM	Snack - Creamy Chicken Penne P	asta, Muffins & Guyabano Juice				
Marc	h 25, 2025					
	Snack - Puto Cheese, Suman Pin	pig				
17 Lui	nch - Chicken Cordon Bleu, Beef B	rocolli	20	nov		
	mpkin Soup w/ Malunggay, Steam		30	pax		
	ko Pandan Salad, Watermelon Juid					
PM	Snack - Carbonara, Sliced Bread,	Sago't Gulaman				
Marc	h 26, 2025					
AM	Snack - Baked Macaroni					
	nch - Nilagang Baka, Grilled Pusit,	Melon Juice	30	рах		
	amed Rice, Watermelon Juice					
PM	Snack - Beef Shawarma w/ Vegg	es, Mango Juice				
Marc	h 27, 2025					
AM	Snack - Tuyo Pasta (Aglio Olio),			30 pax		
19 Lur	nch - Roast Beef, Mashed Potato,	Mixed Fruits	30			
	amed Rice, Corn Soup, Cucumber	Juice				
PM	Snack - Hotdog Sandwich, C2					
Marc	h 28, 2025					
	Snack - Tuna Empanada, Filiping	Style Spaghetti				
AM	nch - Igado, Buttered Corn and Ca		30	pax		
20 Lur	ngo Graham, Iced Tea					
20 Lur Ma				1		
20 Lur Ma	Snack - Tacos, Potato Chips, Red	Iced Tea				
20 Lur Ma		Iced Tea	Sub Tota	al Amount		

		Republic of the F DEPARTMENT OF PUBLIC W REGIONAL OFFIC Canlubang Interchange, Brgy. Maya	ORKS AND H CE NO. IV-A		Ň	
lame o	of Procuring Entity : :	Camabalig interchange, Digy. Maye	Request	for Quotatic		2025-02-0002
			(P.R. No Date:	o.):		February 18, 2024
levise tanda	rd Form/Title :	REQUEST FOR QUOTATION	Office/Ei	nd-llser		ADMIN
	ANY NAME	REQUEST FOR QUOTATION		Procuremer	nt:	Small Value Procuremen
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		ice on the item(s) listed below, subject to the title on the item(s) listed below, subject to the title on the title of th				
dminis vithout vears vears Price Price Price CERT Plea Plea Calcula	strative penalties pursuant f valid reason ranty shall be for a mininum s IT Equipment from date o e validity shall be for a perio GEPS Registration Certifi above Php500k)/Omnibus ision of the quotation enclos IFIED TRUE COPY) se indicate the brand for ea ase two or more bidders are ated and Responsive Quota breaking method to finally o		mposed for nor e (1) year for E usiness Tax R shall be attach llated Quotation ss Coin or Dra	n-delivery Equipment; eturn(For ed upon n/Lowest w Lots" as	JOEL I Assistan	SIGNED F. LIMPENGCO Director III t Regional Director C Chairperson
. The	approved budget ceiling for	this procurement is Php 432,000.00				Γ
No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	March 31, 2025					
	AM Snack - Ginataan Bilo-bilo, Palitaw					
21	Lunch - Bicol Express, Chicken Sotanghon, Steamed Rice			pax		
		30	pur			
	Buko Pandan, Fresh fruit juice in season					
	PM Snack - Pancit Mike Bihon, Lumpiang Shanghai & Lemon Juice					
	April 01, 2025					
	AM Snack - Spaghetti, Lu					
22	Lunch - Adobong Manok	sa Gata, Menudo, Steamed Rice	30	рах		
	Panna Cota, Pineapple J	uice				
	PM Snack - Champorado	, Dilis, Lemon Juice				
	April 02, 2025					
	AM Snack - Cheese Burger, Fries			pax		
23	Lunch - Ginisang Baboy sa Munggo, Buffalo Wings					
	Steamed Rice, Fruits in s	season, Iced Red Tea				
	PM Snack - Turon, Empa					
	April 03, 2025					
	AM Snack - Longsilog (fried rice)					
24		Fillet with Garlic Mayo Sauce	30	pax		
		teamed Rice, Leche Flan & Blue Lemonade				
	PM Snack - Takoyaki, Te					
			Sub Tot	al Amount 4		
	Note: For All Indicated	Dates				
		offee + Creamer (available as early as 7:00am)				
		. , ,				
	Assorted Candies and	unips				
	Hot Choco and Tea					
	of business as reflected in	and freshness of the food being served to the pl the government permits and kitchen/commissar ius of the Regional Office or the venue of the				

	Į	Republic of the Pr DEPARTMENT OF PUBLIC WO REGIONAL OFFICE Canlubang Interchange, Brgy. Mayap	RKS AND HI NO. IV-A			NG BILIPINAS					
Name o	of Procuring Entity : :			for Quotation		2025-02-0002					
Revised	Revised on :					February 18, 2024					
Standar	rd Form/Title :	REQUEST FOR QUOTATION	Office/En	d-User:		ADMIN					
COMPA	ANY NAME :		Mode of I	Procureme	nt:	Small Value Procurement					
ADDRESS :											
TEL. NO	TEL. NO./FAX NO. : TIN :										
duly się		st price on the item(s) listed below, subject to the entative not later than 10:00 A.M. of February 2 4									
Adminis without 3. Warr 3 years 4. Price 5. Phil(ABCs a submiss (CERTI 6. Pleas 7. In ca Calcula the tie-k 06-2008	strative penalties pursu- valid reason anty shall be for a min IT Equipment from di validity shall be for a GEPS Registration C above Php500k//Omr sion of the quotation e IFIED TRUE COPY) se indicate the brand f se two or more bidder ted and Responsive C breaking method to fin 5	ining or upon receipt of the approved funded Purchase aant to Sec.69 of the Revised IRR-RA 9184 shall be im- inum of three (3) months for supplies & materials; one ate of acceptance by the end-user. period of sixty (60) calendar days. ertificate/Mayor's Permit/Tax Clearance/Income/Bu ibus Sworn Statement (For ABCs above Php50k) s inclosed with Brown Envelope. or each items being offered. s are determined to have submitted the Lowest Calcula Duotation, the Department shall adopt and employ "Tos ally determine the single winning provider in accordance of for this procurement is <u>Php 432,000.00</u>	aposed for non (1) year for Ed siness Tax Re hall be attache ated Quotation is Coin or Drav	sed for non-delivery) year for Equipment; Tess Tax Return(For Il be attached upon d Quotation/Lowest Coin or Draw Lots" as		SIGNED JOEL F. LIMPENGCO Director III Assistant Regional Director BAC Chairperson					
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE					
					Amount (1) Amount (2)						
					Amount (3)						
			Sub	Total A	Amount (4)						
			т	OTAL A	MOUNT						
* *	* * * * * *	* * * * * * * * * * * * * * * * *	* * * *	* * *	* * * * *	* *					
Purpose:	Purchase of Meals for (Comprehensive Training on Materials Testing Technology	to be held on M	1arch 3 - Ap	oril 3, 2025						
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 Conditons specified by DPWH Region IV - A.											
	Tel. No.: (049) 3481-02-14 to 15 Printed Name / Signature / Designation / Date										
	r4a.procurement@gmail.com										
	DPWH REGION IV-A-Procurement Unit Tel. No./Cellphone No. & E-mail Address										