



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGIONAL OFFICE IV-A (CALABARZON)

REQUEST FOR QUOTATION

Project Reference Number : PPMP-2024-007
Project Name : Procurement of Drinking Water
Project Location : DBM RO IV-A


Date: December 12, 2023

Quotation No.: DBMROIVA-2024-001

Company Name

Address

Please quote your **best offer** on the item/s listed below, subject to the General Conditions on this page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **December 21, 2023**.


ELLA LORRAINE D. OBRA
Chairperson, BAC Secretariat

CONDITIONS:

1. All entries must be typewritten;
2. Delivery period within 7 calendar days;
3. Warranty shall be for a period of six (6) months for supplies and materials and one (1) year for equipment from date of acceptance by the procuring entity;
4. Price validity shall be for a period of 30 calendar days;
5. PhilGEPS Registration Certificate shall be attached upon submission of the quotation;
6. Bidders shall submit original brochures showing certifications of the product being offered.

7. The procuring entity reserves the right to reject any and all quotations or not to award the contract for any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government,
8. Payment shall be made promptly, but in no case later than sixty (60) calendar days, through Land Bank of the Philippines' LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.
9. For the purpose of early procurement authorized under Section 7.6 of the 2016 Revised IRR of RA No. 9184, the proposed amount under the FY 2024 National Expenditure Program shall be used as basis; and
10. No award of contract shall be made upon the approval and effectivity of the FY 2024 General Appropriations Act.

Sir/Madam:

After having carefully read and accepted the terms and conditions stated in this page, hereunder is our quotation for the item/s as follows:

Item	Description	Quantity	Bidder's Statement of Compliance	Unit Cost	Total Cost
A.	Procurement of Drinking Water - Supply and delivery of purified drinking water (40 gallons per month) Approved Budget for the Contract: P 36,000.00	1 lot			

**The above quoted price is inclusive of all costs and applicable taxes.*

Printed Name/Signature

Position/Designation

Office Telephone No. / Email Address

Date



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGIONAL OFFICE IV-A (CALABARZON)

REQUEST FOR QUOTATION

Project Reference Number : PPMP-2024-008
Project Name : Postage and Courier Services
Project Location : DBM RO IV-A

Date: December 12, 2023

Quotation No.: DBMROIVA-2024-002

Company Name

Address

Please quote your **best offer** on the item/s listed below, subject to the General Conditions on this page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **December 21, 2023**.


ELLA LORAIN D. OBRA
Chairperson, BAC Secretariat

CONDITIONS:

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2. Delivery period within 7 calendar days;
3. Warranty shall be for a period of six (6) months for supplies and materials and one (1) year for equipment from date of acceptance by the procuring entity;
4. Price validity shall be for a period of 30 calendar days;
5. PhilGEPS Registration Certificate shall be attached upon submission of the quotation;
6. Bidders shall submit original brochures showing certifications of the product being offered.

7. The procuring entity reserves the right to reject any and all quotations or not to award the contract for any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government,
8. Payment shall be made promptly, but in no case later than sixty (60) calendar days, through Land Bank of the Philippines' LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.
9. For the purpose of early procurement authorized under Section 7.6 of the 2016 Revised IRR of RA No. 9184, the proposed amount under the FY 2024 National Expenditure Program shall be used as basis; and
10. No award of contract shall be made upon the approval and effectivity of the FY 2024 General Appropriations Act.

Sir/Madam:

After having carefully read and accepted the terms and conditions stated in this page, hereunder is our quotation for the item/s as follows:

Item	Description	Quantity	Bidder's Statement of Compliance	Unit Cost	Total Cost
A.	Postage and Courier Services - Postage and courier expenses for official documents Approved Budget for the Contract: P 80,000.00	1 lot			

**The above quoted price is inclusive of all costs and applicable taxes.*

Printed Name/Signature

Position/Designation

Office Telephone No. / Email Address

Date



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGIONAL OFFICE IV-A (CALABARZON)

REQUEST FOR QUOTATION

Project Reference Number : PPMP-2024-011
Project Name : Janitorial Services
Project Location : DBM RO IV-A

Date: December 12, 2023
Quotation No.: DBMROIVA-2024-003

Company Name

Address

Please quote your **best offer** on the item/s listed below, subject to the General Conditions on this page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **December 21, 2023**.



ELLA LORAINÉ D. OBRA
Chairperson, BAC Secretariat

CONDITIONS:

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2. Delivery period within 7 calendar days;
3. Warranty shall be for a period of six (6) months for supplies and materials and one (1) year for equipment from date of acceptance by the procuring entity;
4. Price validity shall be for a period of 30 calendar days;
5. PhilGEPS Registration Certificate shall be attached upon submission of the quotation;
6. Bidders shall submit original brochures showing certifications of the product being offered.

7. The procuring entity reserves the right to reject any and all quotations or not to award the contract for any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government,
8. Payment shall be made promptly, but in no case later than sixty (60) calendar days, through Land Bank of the Philippines' LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.
9. For the purpose of early procurement authorized under Section 7.6 of the 2016 Revised IRR of RA No. 9184, the proposed amount under the FY 2024 National Expenditure Program shall be used as basis; and
10. No award of contract shall be made upon the approval and effectivity of the FY 2024 General Appropriations Act.

Sir/Madam:

After having carefully read and accepted the terms and conditions stated in this page, hereunder is our quotation for the item/s as follows:

Item	Description	Quantity	Bidder's Statement of Compliance	Unit Cost	Total Cost
A.	Janitorial Services - Provision of 2 janitorial attendants - Janitorial attendants will perform daily upkeep and maintenance of the Office in 2 shifts from 7am-4pm and 9am-6pm, Monday to Saturday - Daily maintenance work shall include sweeping, mopping, waxing/polishing of floors, disposal of trash, wiping windows, tables and chairs, other office furniture and equipment, etc. - Perform miscellaneous service whenever required - Provide the necessary equipment and supplies that	1 lot			

	<p>would be needed in the daily maintenance work of the janitors such as floor polisher, vacuum cleaner, etc.</p> <p>- Contract is from January to September</p> <p>Approved Budget for the Contract: P 541,000.00</p>				
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**The above quoted price is inclusive of all costs and applicable taxes.*

Printed Name/Signature

Position/Designation

Office Telephone No. / Email Address

Date



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGIONAL OFFICE IV-A (CALABARZON)

REQUEST FOR QUOTATION

Project Reference Number : PPMP-2024-012
Project Name : Security Services
Project Location : DBM RO IV-A

Date: December 12, 2023
Quotation No.: DBMROIVA-2024-004

Company Name

Address

Please quote your **best offer** on the item/s listed below, subject to the General Conditions on this page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **December 21, 2023**.



ELLA LORRAINE D. OBRA
Chairperson, BAC Secretariat

CONDITIONS:

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4. Price validity shall be for a period of 30 calendar days;
5. PhilGEPS Registration Certificate shall be attached upon submission of the quotation;
6. Bidders shall submit original brochures showing certifications of the product being offered.

7. The procuring entity reserves the right to reject any and all quotations or not to award the contract for any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government.
8. Payment shall be made promptly, but in no case later than sixty (60) calendar days, through Land Bank of the Philippines' LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.
9. For the purpose of early procurement authorized under Section 7.6 of the 2016 Revised IRR of RA No. 9184, the proposed amount under the FY 2024 National Expenditure Program shall be used as basis; and
10. Award of contract shall be made upon the approval and effectivity of the FY 2024 General Appropriations Act.

Sir/Madam:

After having carefully read and accepted the terms and conditions stated in this page, hereunder is our quotation for the item/s as follows:

Item	Description	Quantity	Bidder's Statement of Compliance	Unit Cost	Total Cost
A.	Security Services <ul style="list-style-type: none"> - Provision of two (2) security guards - Qualified, trained and experience Security Guards to protect life and property in the office/premises from intrusions, theft, robbery, loss, damage, assault and other unlawful activities. - Render 8-hour duty from 6am-2pm and from 2pm-10pm daily including Saturdays, Sundays and holidays. - Provide Sufficient/adequate licensed firearms and ammunitions to Security Guards as specifically stated in the Security Plan, including uniforms that should be worn while in the performance of their official duties. 	2			

	- Contract is from January to September				
	Approved Budget for the Contract: P 750,000.00				

**The above quoted price is inclusive of all costs and applicable taxes.*

Printed Name/Signature

Position/Designation

Office Telephone No. / Email Address

Date



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGIONAL OFFICE IV-A (CALABARZON)

REQUEST FOR QUOTATION

Project Reference Number : PPMP-2024-017
Project Name : Rental of Photocopying Machine
Project Location : DBM RO IV-A

Date: December 12, 2023
Quotation No.: DBMROIVA-2024-005

Company Name

Address

Please quote your **best offer** on the item/s listed below, subject to the General Conditions on this page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **December 21, 2023**.


ELLA LORRAINE D. OBRA
Chairperson, BAC Secretariat

CONDITIONS:

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2. Delivery period within 7 calendar days;
3. Warranty shall be for a period of six (6) months for supplies and materials and one (1) year for equipment from date of acceptance by the procuring entity;
4. Price validity shall be for a period of 30 calendar days;
5. PhilGEPS Registration Certificate shall be attached upon submission of the quotation;
6. Bidders shall submit original brochures showing certifications of the product being offered.
7. The procuring entity reserves the right to reject any and all quotations or not to award the contract for any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government.
8. Payment shall be made promptly, but in no case later than sixty (60) calendar days, through Land Bank of the Philippines' LDDAP-ADA/Bank Transfer facility after

submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.

9. For the purpose of early procurement authorized under Section 7.6 of the 2016 Revised IRR of RA No. 9184, the proposed amount under the FY 2024 National Expenditure Program shall be used as basis; and
10. No award of contract shall be made upon the approval and effectivity of the FY 2024 General Appropriations Act.

Sir/Madam:

After having carefully read and accepted the terms and conditions stated in this page, hereunder is our quotation for the item/s as follows:

Item	Description	Quantity	Bidder's Statement of Compliance	Unit Cost	Total Cost
A.	Rental of Photocopying Machine <ul style="list-style-type: none">- Rental of photocopying machine- Minimum volume of 6,000 copies per month- Cost ~ P0.59/copy- Allowable spoilage ~ 2% of gross copies made- Free supply of consumables (e.g., maintenance services, spare parts, machine replacements, etc.) except paper. Approved Budget for the Contract: P 50,000.00	1 unit			

**The above quoted price is inclusive of all costs and applicable taxes.*

Printed Name/Signature

Position/Designation

Office Telephone No. / Email Address

Date