

## Republic of the Philippines

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



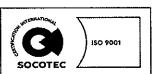


Gingoog City, Misamis Oriental, Region X

		March 14, 2024
		(DATE)
REQUEST FO	OR PRICE QUOTAT	TIONS
ORES	TIME & DATE	SIGNATURE
2024-02-079 da	ated February 26, 2024	
	Canvassed	by:
•	<del>_</del>	TOFFER T. MONTIBON
	tion	Engineer II
	2024-02-079 da Supply and Deliv Conference Root	2024-02-079 dated February 26, 2024  Supply and Delivery of Office Equipment to be Conference Room and Activity hall, 3rd Floor  Canvassed WARK F. BARANDA Construction Section

website: www.dpwh.gov.ph

Tel. No: 088-861-1185



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

Name of Procuring Entity : DPWH-MOFDEO Request for Quotation : 2024-02-079										
Revised of										
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : ODE										
COMPANY NAME :										
ADDRESS :										
TEL.	TEL. NO./FAX No. : TIN :									
Please quote your lowest price on the item(s) listed below, subject to the Terms by your representative not later than 2:00 P.M. of March 20, 2024 in the return of Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 2 TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within THIRTY (30) Working days 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.  5. Documents required to be submitted with the bid:  5.1 Certified copy of PhIIGEPS;  5.2 Certified Copy of Mayor's Permit/Business Permit  5.3 Notarized Omnibus Sworn Statement  6. Bidders shall submit original brochures of the product.  7. Please indicate the brand for each items being offered.  8. The approved budget ceiling for this procurement is P 330,000.00			envelope attached herewith, to the Procurement Unit Office, 3rd							
Item No.	ITE	MS-&-DESCRIPTION		QTY	UNIT	UNIT_PRICE	TOTAL PRICE.			
	Floor Mounted A	irconditioning unit		3	units	1				
	Unit Type: Inverter Cooling Capcity: 4hp EER: 11.4 to 11.9 (b Cooling Power Input With Indoor and Oute Refrigerant:32 One (1) year warrant Inclusions: Free 10ft cost and installation  XXXXXXX - nothin  The awarding for Prospective Su Otherwise they	36,00 BTU/h-3 Tons tu/h)w/ (860-4500) watts door Units y of copper tube with insulators including mate	erial							
	Please specify t	otal amount in words.								
<del></del>				<u></u>	<u>I</u>					
Brand and Model : Warranty :										
					Tel. No.	/ Cellphone No. / E	-mail Address			