

#### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### **REGIONAL OFFICE XIII**

		J. Rosale	s Avenue, Butuan City	
Name of Procuring Entity:	DPWH R.O. XIII, Butuan City		Request for Q	uotation (P.R. No.): 24-02-030
Revised on:		Date:	February 12, 2024	ABC: Php <b>91,000.00</b>
Standard Form/Title:	REQUEST FOR QUOTATION			Office /End-user: ALL DIVISIONS
COMPANY NAME:				
ADDRESS :				
TEL. NO./FAX NO. :				TIN:
	nuotaton for the item/s listed be n 10:00 A.M. of FEB 2 I cretariat for Goods, DPWH Region			nditions hereof, which may be submitted in person or thrunch envelope duly signed by the firm's owner or authorizede, Butuan City.
TERMS and CONDITIONS:				немониционниции на населения на на населения на на на населения на

- All entries must be typewritten or legibly written.
   Delivery period within Cal. Days upon \_Cal. Days upon receipt of the approved funded Purchase Order (PO) 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; three (3) years for IT equipment from date of acceptance by the end user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. Phil.GEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.
- 6. Certified true copy of Income/Business Tax Return for ABC Php5ooK & above and Notarized Omnibus Sworn of Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184).
- 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby icurring any liability to the affected bidder.

Chief, ROW Acquisition & Legal Division person

1st extension:	
2nd extension :	
3rd extension:	

The awarding for this RFQ will be on a lumpsum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.

No.		ITEMS AND	DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRIC
	Cleaning Services for Aircon Unit, Split Type under Administrative Division				33			
	Code	Location	Brand	Serial No.				
	PERSO	NNEL SECTION						
	ad.01	Office of the Chief	Koppel	DL508715			٢.	
	RECOR	RDS SECTION						The state of the s
	The second name of the second	reception (1)	daikin	EO25149				
	ad.04	reception (1)	Koppel	JH581780				
	ad.05	archive	daikin	KO03301				
	CASH S	SECTION						
	ad.06	reception	Koppel	JH581619				
	CONFE	RENCE ROOM						
	cr.01	reception (1)	Midea	3419643090701180130140	) _			
	cr.02	reception (2)	Midea	3418214811296080120087	7			
	cr.03	reception (3)	Daikin	K004150				
	cr.04	reception (4)	Daikin	K004148				
	cr.05	reception (5)	Koppel	BJ581730				
	TRAIN	ING SECTION						
	tc.01	right side stage hall (1)	Koppel	KU248087				
	tc.02	right side stage hall (2)	Panasonic	2440703188				
	tc.03	left side stage hall (1)	Panasonic	2440703203				
	tc.04	left side stage hall (2)	Koppel	KJ248100				
	tc.05	left side training hall (1)	Panasonic	2441301080				
	tc.06	left side training hall (2)	Panasonic	2441300915				
	tc.07	left side training hall (3)	Panasonic	2440701803				
	tc.08	left side training hall (4)	Panasonic	2440701438				
	tc.09	control room	Koppel	FH500731				
	tc.10	right side lounge	Koppel	KJ248092				
	tc.11	left side lounge	Koppel	KJ248098				
	tc.12	office of the sect. chief	Koppel	KH583393	-			Maria Come A commission of the Commission of
	tc.13	right dining hall	Koppel	MH500368				
	tc.14	left dining hall (1)	Koppel	MH500373				
	tc.15	left dining hall (2)	Koppel	AL581147				
	tc.16	reception	Koppel	BJ581510				
	COA							-
	ao.01	auditor's office	Daikin	K000621				
	ao.02	reception (1)	Panasonic	4736105283				
	ao.03	reception (2)	Daikin	K000629				
	CHAPE	L						
	cb.01	clergy	LG	806HAWSP7113				
	cb.02	choir	Everest	IV25BIF180638				
	cb.03	naive A	Koppel	JL248121				
	cb.04	naive B	Sharp	8100071				



#### Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### **REGIONAL OFFICE XIII**

J. Rosales Avenue, Butuan City

		THE RESERVE OF THE PERSON NAMED IN				
Name of Procuring Entity:	DPWH R.O. XIII, Butuan City		Request for Quotation (P.R. No.): 24-02-030			
Revised on:		Date:	February 12, 2024	ABC: Php 91,000.00		
Standard Form/Title :	<b>REQUEST FOR QUOTATION</b>			Office /End-user: ALL DIVISIONS		
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO. :				TIN:		
Please submit your q	uotaton for the item/s listed bele	ow, subje	ect to the Terms and Cor	nditions hereof, which may be submitted in person or thru		

#### TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within \_\_\_\_\_(Cal. Days upon receipt of the approved funded Purchase Order (PO) 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; three (3) years for IT equipment from date of acceptance by the end user.
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- PhilGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.
- Certified true copy of Income/Business Tax Return for ABC Php5ooK & above and Notarized Omnibus Sworn of Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184).
- 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby icurring any liability to the affected bidder.

ORIVIL D. GO
Chief, ROW Acquisition & Legal Division
BAC-Chairperson

1st extension:	•
2nd extension :	
3rd extension:	

The awarding for this RFQ will be on a lumpsum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.

ITEM	ITTHIC AND DESCRIPTION							
No.	ITEMS AND DESCRIPTION  Cleaning Services for Aircon Unit, Split Type under Construction Division				QTY.	UNIT	UNIT PRICE	TOTAL PRIC
					3			
	Code Location Brand Serial No.							
	cd.06	Monitoring	Carrier	0223-0027639				
	cd.08	Archive	Carrier	2023-0003694		<del>                                     </del>		
	cd.09	Pantry	Panasonic	4735906667	the state of the state of	THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN 1		
	Cleaning S	ervices for Aircon Unit, Split T	ype under Fina	nce Division	1			
	Code	Location	Brand	Serial No.				
	fd.01	Staff & Personnel	Koppel	340A24217010780850160				
	Cleaning S	ervices for Aircon Unit, Split T	ype under EMD		2			
	Code	Location	Brand	Serial No.				
	em.01	equipment custody & contro	s Kolin	10711006-10055				
	em.02	equipment operation sect.	Midea	3412220002622210810130				
	_	ervices for Aircon Unit, Split T		The second secon	7			
	Code	Location	Brand	Serial No.				
	ld.01	office of the chief	Daikin	K003803				
	ld.02	staff/reception (1)	Daikin	K000174				
	ld.03	staff/reception (2)	Panasonic	3428501135				
	ra.01	Annex Office, Tiniwisan (1)	Daikin	K000156				
	ra.02	Annex Office, Tiniwisan (2)	Daikin	K000171				
	ra.03	Annex Office, Tiniwisan (3)	Daikin	K000161				
	ra.04	Annex Office, Tiniwisan (4)	Daikin	K000153				
	-	ervices for Aircon Unit, Split T	The same of the sa		1			
	Code	Location	Brand	Serial No.				
	md.01	office of the chief	Kolin	1055100211921				
	Cl : . C	· / • • · · · · · · · · · · · ·						
	Cleaning Services for Aircon Unit, Split Type under PDD			THE RESIDENCE OF THE PERSON OF	7			
	Code	Location	Brand	Serial No.				
	pd.01			EL596741				
		highway design sect. staff/reception	Koppel	EL584899				
	pd.06		Koppel	MH581101				
	pd.07	environmental, social & row s		MH581463				
	pd.08		Daikin	KO08571				
	pd.09		Koppel	EL596046				
	pd.10	office of the asst. chief	Koppel	503382				
	-							
	-							
				Page 2 of 3				



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### **REGIONAL OFFICE XIII**

J. Rosales Avenue, Butuan City

Name of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 24-02-030									
	Revised on: Date: February 12, 2024				ABC: Php 91,000.00				
Standard Form/Title : REQUEST FOR QUOTATION				Office /End-user: ALL DIVISIONS					
COMPANY NAME:									
ADDRESS:									
TE	L. NO./FAX	NO.:			TIN:				
Ple	ease submit	your quotaton for the item/s_li	ject to the Terms and Cor	nditions her	eof, which	may be submitte	d in person or thru		
Please submit your quotaton for the item/s listed below, subject to the Terms and Conditions hereof, which may be submitted in person or three registered mail not later than 10:00 A.M. of									
representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.									
TERMS and Co		DATTIIIIIIVADDATIIIIIIIIIIIIIIIIIIIIIIII	woodimaritosalmizinzinzia (nime				4.		
1. All entries must be typewritten or legibly written.  1. All entries must be typewritten or legibly written.									
	2. Delivery period withinCal. Days upon receipt of the approved funded Purchase Order (PO) Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.  ORMILD. GO								
		a minimum of three (3) months for				Chief, F	ORVIIL D. ( ROW Acquisition 8		
		from date of acceptance by the end		and the transfer equipment	10, 111100 (5)		BAC-Chairpe		
		or a period of sixty (60) calendar day					1		
	S Registration uotation.	Number, certified true copy of Mayo	or's Permit and DTI	or SEC shall be attached upon	submission		ension :		
		f Income/Business Tax Return for	ABC PhpsooK & a	above and Notarized Omnibu	is Sworn of		ension :		
		hp50K & above shall be submitted				-	or here many purposes to your grown to the party grown facts array, party facts are a	and send their even that took each that their seas that their seas that	
i .	N 5150	.9 of the Revised IRR-RA9184).					rding for this RFQ v s. Prospective Supp	1 0 1	
		e right to accept or reject any bid, to			at any time		he items. Otherwi		
Prorto	COILL act awar	d without thereby icurring any liabili	ty to the affected t	naaer.		subjected	for disqualification		
ITEM		ITEMS AND D	ESCRIPTION		OTY	LIMIT	LINIT PRICE	TOTAL PRICE	
No.					QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	_	ervices for Aircon Unit, Split Ty			12				
	Code	Location	Brand	Serial No.					
	rd.01	RD's office (1)	Koppel	FH500397					
	rd.03	RD's technical staff	Sharp	8100076/GS-X365CF					
	rd.05	War room	Daikin	K004208					
	ASSIST	ANT REGIONAL DIRECTOR		·					
	rd.06	ARD's office	Carrier	12500082		-			
	rd.07	Staff/Reception (1)	Carrier	340478443017B2001700	15				
	rd.08	Staff/Reception (2)	Daikin	E027850					
		REMENT UNIT	l	11=00-					
	rd.10 rd.11	Procurement Archive (1) Procurement Archive (2)	Koppel Koppel	JJ581989 JH581621					
	rd.12	Procurement Head	LG	801HANK37351					
	rd.13	Procurement Reception (1)	Daikin	E012616					
	rd.14	Procurement Reception (2)	Koppel	EL594085					
	INFORA	MATION & COMMUNICATION T	ECHNOLOGY S	TAFF					
	rd.17	ICTS office (1)	Daikin	E026422					
	Cl								
	Code Code	ervices for Aircon Unit, Split Ty Location	pe under QAHD Brand	Serial No.	4				
	qa.01	office of the chief	LG	501HAVN00135					
	qa.02	office of the asst. chief	Koppel	GH580527					
	qa.03	technical staff	Koppel	MH80586					
	qa.04	lab. equipment storage room	LG	503HAHYS5521					
Purpose:		maintenance services of variou	s Wall and Floor	Mounted split type Airco	nditioning	Unit for 1st	trimester		
		DPWH Regional Office XIII			1.				
Please spec	-	mes & model, if applicable.							
	Brand:				Warranty:				
	Model:			. Pric	e Validity : _				
After	having carefu	ully read and accepted your Gen	eral conditions,	I / We quote you on the ite	em (s) at pri	ces note ab	ove. If the space f	or Delivery period,	
Warranty a	nd price Valid	dity are left blank, it means that	I concur with th	e Term and Conditions spe	cified by DP	WH.			
Tel	. No.: 975-91	174 Telefax No.:	075-0174		-	Circust	ure over Printed	Name / Data	
	3/33	c/o Procureme				Signat	ure over Fillicec	nume / Date	
		-	@dpwhnet.gov.	ph	-	T. 1	16-11-1	- "	
		_				iel. No.,	/ Cellphone No. /	t-mail Address	