

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

## **CENTRAL OFFICE**



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BAGONG	PILIPINA

	1 140 1114	BAOONO FILIFINAS	
Name of Procuring Entity:	Request for Quotation (P.R. No.):	C-0708-0305-24	
Revised on:	Date: November 14, 2024	ABC: Php202,550.00	
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-Use	FMD-HRAS	
Mode of Procurement: Shopping (Section 52.1(b))		гир-пказ	
COMPANY NAME:	PHILGEPS	No.:	
ADDRESS :	TCC No.:		
TEL./FAX NUMBER:	TIN:	-	
Please submit your quotation for the item(s) listed	below, which may be submitted in person at R	oom 503, Bidding Room, Procurement	

Service, 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M.

of November 27, 2024

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

## TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within **15 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 nondelivery without valid reason.
- 3. Warranty shall be for a mininum of one (1) year for Equipment and three (3) months for Supplies from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Number and Mayor's Permit shall be attached upon submission of the quotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
- To establish financial capability, bidders may attach/includenin its quotation a Commited Line of Credit (CLC) equivalent to 10% of the ABC, from a commercial or Universal Bank.
- 7. Bidders must qoute for all of the items and shall submit a proposal on each item and evaluation and award of contract will be undertaken on a lump sum basis.
- 8. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- The DPWH reserves the right to accept or reject any bid to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

10. Please indicate the brand and model for each items being offered.

187 extension: Dec. 4, 2024 2nd extension: Dec. 11, 2024 3rd extension: Dec. 18, 2024

and Information Management Service Chairperson, BAC for Goods &

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Airconditioning Supplies and Equipment For the Use of FMD- HRAS at DPWH Head Office CY 2024				
1	Refrigerant gas 22, 13.6 kilos/tank R-22	6	tank		
2	Refrigerant gas R-410A, kilos/tank 11.3 kg	4	tank		
3	ACU Cleaning Chemical, concentrated, 16 ltrs/container	4	container		
4	Condensate Removal Pump (For split/ wall type ACU)	10	рс		
5	Condensate Removal Pump (For floor/ ceiling ACU)	3	рс		1
6	Fan Capacitor, 2 UF	5	рс		
7	Fan Capacitor, 3 UF	5	рс		
8	Fan Capacitor, 5 UF	5	рс		
9	Fan Capacitor, 10 UF	10	рс		
10	Magnetic Contactor, 60 amps, 3ph	5	рс		
11	ACU Thermostat Control, manual/analog	3	рс		
12	Industrial Whitening Detergent Powder, 1kg/pack	25	pack		
13	PVC Tee, 1" Blue	20	рс		
14	PVC Tee, ¾" Blue	20	рс		
15	Nitrogen Gas (50lbs Tank, with adaptor), for aircon usepage 1 of 2	1	tank		

	141B Aircon Flushing Chemical, 500ml	30	cans		
17	Electrical Tape, 10pcs/roll	5	rolls		
18	Work Gloves, comfort grip, nitrile coated, cut resistant, large size	15	pairs		
	TOTAL AMOUNT (Php)	)			
	Please specify total amount in words (Php)				
DI	and the board approach of publicable				
	e specify brand names & model, if applicable. nd Name & Model:	Warrant	:y:		
o Deli	very Period:	Price Va	liditv:		
After	having carefully read and accepted your general conditions, I / We quote you on the	item(s) at pr	ices note above. I		·
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