Republic of the Philippines
Department of Public Works and Highways

1 .	VAO CITY II DISTRICT EN Tugbok District, Da	NGINEERIN	NG OI SE	M	
Name of Procuring Entity	y : DPWH-DCIIDEO, Tugbok Davao City	Wao Ony		. & Date: 1024-12	
Revised on: Standard Form/Title	: REQUEST FOR QUOTATION	violena	P.R. No.	& Date: 2024-12 ind-User: Admin. S	12-136 dated 12/10/20 Section (office)
COMPANY NAME:	(Small Value Procurement)			DPWH-D	DCII DEO, Tugbok D.C.
ADDRESS:				***************************************	
TEL. NO./FAX No.			— TIN No.	. •	
TERMS and CONDITIONS;					
1) All entries must be typewr	witten or legibly written				s) listed below subject to
Delivery period within twe	enty (20) W.D. upon receipt of the approved Purchase			ated and submit your d ru courier/fax/e-mail w	duly signed quotation will not be accepted) not
Order (P.O.), Administrati	tive penalties pursuant to Sec. 69 of the Revised	later than 10	0:00 AM. of		to the BAC Secretariat
IRR-RA 9184 shall be impos	osed for non-delivery without valid reason.			D, Tirol St., Tugbok, Dav	
 Warranty snan be roll a nor one /11 year for Equipmer 	ninimum of three (3) months for supplies & materials, ont; 3 years for I.T. Equipment from date of acceptance				
by the end-user.					
4) Price validity shall be for a	a period of sixty (60) calendar days.			~	
5) Phil-GEPS Registration Nui	umber/Mayor's Permit/Tax Clearance/DTI or SEC			.()	
and Omnibus Sworn Stater	ement (Specific to Contract)				
snall be attached upon sub- document must be signed.	bmission of the quotation and every page of the		F		
6) Bidders shall submit origina	nal brochures showing certifications of the product, if	İ	tsi	REYNALDO A. AMC Chief, Const. Sectio	
applicable,				BAC-Chairperson	
 /) Please indicate the brand o 8) The Approved Budget for t 	of each items being offered,(If applicable) the Contract is <u>P 60,000.00 one lot price</u>			/	1
	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1 One (1) Job Order:	: Labor & Materials; for the Repair				
and Preventive Ma	aintenance of the airconditioning		1		
units of this office SCOPE OF WORK:					
	Drain Motor of 2 units	 	units		1
Koppel Cassette T	Type Inverter:	2	Umo	 	
Main Building 11	1F		 		<u> </u>
	e Section (1 unit)				
- Network Unit (- Repair of Drain Po	(1 unit) Pump Motor of 2 units	<u> </u>	I		
Koppel Cassette T	Type Inverter:	2	units		
Main Building 2F	2F		+		í
- DE's Office (1 u			<u> </u>		1
- Planning & Des	esign Section (1 unit) ty Error OE Repair of 3 units		1		1
Koppel Wall Mour	unted Type Inverter	3	units	-	
Main Building 2F	2F	+			4
- ADE's Office (1	1 unit)		 		
- DE's Office (1 u - Server Room (1					
	(1 unit) Inication Repair of 3 units	 	units		
Daikin Wall Moun	nted Type Inverter	3	umo		***************************************
New Annex Build	lding				
- COA Office (1 ul - QAS 2F (1 unit)					
- QAS 2F (1 unit) - Depot Office (1		 			
x-x-x- sheet 1 of 2	2 -x-x-x-x	 	+		
The awar	arding for this RFQ will be on a lump-sum basis.				,
Prospectiv	tive Suppliers must quote for all items. Otherwise they				
will be sul	ubjected for disqualification.				
rand and Model:	Warranty :				our General Conditions,
elivery Period :	Price Validity:				d above. If the space for
ease indicate Payment Term:					are left blank, it means
PWH-DCIIDEO				ms and Conditions s	
el. No. 293-1765 (Procuremen	at Unit)				
ıx No. 293-0551			F	Printed Name / Sign	iature / Date
		-	Tel.	No. / Cellphone No. ,	/ E-mail Address
				VOLY CEMPHONE IVE.	/ Ethun Address



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Department of Public Works and Highways

Revised on:	: DPWH-DCIIDEO, Tugbok Davao City	***************************************	RFQ No. & Date: ルルリーレーフ3 12 /1/フッル P.R. No. & Date: 2024-12-136 dated 12/10/20 Office/End-User: Admin. Section (office) DPWH-DCII DEO, Tugbok D.C				
Standard Form/Title	: REQUEST FOR QUOTATION (Small Value Procurement)						
COMPANY NAME:	(Dr vvii-0	CII DEO, Tugnok D.C		
ADDRESS:			_				
TEL. NO./FAX No.		TIN No.:					
TERMS and CONDITIONS;		Diense ni		- the itemie			
l) All entries must be typewr	ritten or legibly written.	the Terms &	Ote your lowe	est price on the item(s) ated and submit your d	s) listed below subject to duly slaned avotation		
Delivery period within twe	enty (20) W.D. upon receipt of the approved Purchase	personally (S	Submitted thr	u courier/fax/e-mail :	auly signed quotation will not be accepted) not		
Order (P.O.), Administrati	ive penalties pursuant to Sec. 69 of the Revised	later than 10:			to the BAC Secretariat		
IRR-RA 9184 shall be impos	sed for non-delivery without valid reason.			D, Tirol St., Tugbok, Dav			
) Warranty shall be for a mil	nimum of three (3) months for supplies & materials,			•	,		
one (1) year for Equipmen by the end-user.	nt; 3 years for I.T. Equipment from date of acceptance	į					
	ate 3 - Cetair (CO) celegated dece			1			
) Price validity shall be for a Tablicasps Registration Nu	period of sixty (60) calendar days. Imber/Mayor's Permit/Tax Clearance/DTI or SEC			\ ~			
and Omnibus Sworn Stater	mper/iviayor's Permity fax Clearance/D11 or SEC ment (Specific to Contract)			()/			
shall be attached upon sub	omission of the quotation and every page of the			Ming/			
document must be signed.	mission of the quotation and every page of the		p				
	al brochures showing certifications of the product, if		150	REYNALDÓ A. AMO Chief, Const. Sectio			
applicable,				Cylief, Const. Sectio (BAC-Chairperson			
Please indicate the brand o	of each items being offered,(If applicable)			/(BAC-Cilan person)		
The Approved Budget for the	he Contract is <u>P 60,000.00 one lot price</u>	<u> </u>					
	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	Capacitor & Charging of	1	unit		 		
Freon of 1 unit Ko	oppel Floor Mounted Type		<u> </u>				
Old Building				†			
- Conference Ro							
- Repair of Water I Koppel Cassette	Level Alarm of 1 unit	11	unit				
Main Building 1	ype Inverter						
- Administrative					1		
- Replacement of F	an Capacitor & Repair of	1	Unit		1		
Transformer of 1	unit Koppel Wall Mounted	1 1	unit				
Type Inverter		+	1	+	ſ		
Old Building		+			1		
- Server Room (1		<u> </u>		f	i		
	Notor of 1 unit Koppel	1	unit				
Cassette Type Inv							
Main Building 1F - Hallway Lobby							
- Hallway Lobby x-x-x-x- sheet 2 of 2	<u></u>						
For use in the opera		+		4			
Total Amount: (pls.	specify total amount in words)	+ +	<u> 70</u>	TAL			
		+	T	/AL	***		
		1	,				
							
The awar	ding for this RFQ will be on a lump-sum basis,	 					
	ding for this RFQ will be on a lump-sum basis. ve Suppliers must quote for all items. Otherwise they						
	ve Suppliers must quote for all items. Otherwise they bjected for disqualification.	<u> </u>					
nd and Model:		<u> </u>		<u> </u>			
	Warranty :				our General Condition		
ivery Period :		I/We quote yo	u on the ite	m(s) at prices noted	d above. If the space fo		
* to . =					are left blank, it mean		
				ms and Conditions s			
VH-DCIIDEO	and the same of th	triuc i	am in .	As una continue ,	ресіјіви бу Бі т		
No. 293-1765 (Procuremen	E Flimital						

Tel. No. / Cellphone No. / E-mail Address