

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LAGUNA 2ND DISTRICT ENGINEERING OFFICE Los Baños, Laguna, Region IV-A





		DPWH-LAGUNA 2 ND DEO			2025-06-005	
Revised on:			Date:	June 18, 2025		
Standard Form/Title:		REQUEST FOR QUOTATION	Office/End-user:	Administ	rative Section	
Mode of	Procurement:	SVP		Administ		
COMPANY NAME :			PHILGEPS No.:			
ADDRESS :			TCC No.:			
TEL. NO./FAX NO. :			TIN:	<u> </u>		
		west price on the item(s) listed below, subject				
		luly signed by your representative not later tha	an 9:00 A.M. of Ju	ine 24, 2025	in the return	
	e attached here		<u> </u>			
	<u>RMS AND CON</u>					
1		t be typewritten or legibly written.				
2	of the approved penalties pursu	Within Thirty (30) calendar days upon receipt d funded Work Order (W.O.) administrative ant to Sec. 69 of the Revised IRR-RA 9184 shall on-delivery without valid reason.				
3	Warranty shall and materials;	be for a minimum of three (3) months for supplies one (1) year for Equipment; three (3) years IT n date of acceptance by the end-user.				
4	Price validitv sl	hall be for a period of sixty (60) calendar days.				
		gistration Certificate/Mayor's Permit/Tax				
	-	TI/SEC shall be attached upon submission of the				
6	quotation a Col	nancial capability, bidders may attach/include in its mmitted Line of Credit (CLC) equivalent to 10% of a Commercial or Universal Bank.				
7	For Small Value	e Procurement, when the ABC is above Php nibus Sworn Statement shall be attached and		1.1~	<	
8		e Procurement, when the ABC is above Php come and Business Tax Return shall be attached	JANNE P GARCIA - ROSALES BAC Chairperson			
9	on each item a	uote for all of the items and shall submit a proposa nd evaluation and award of contract will be a lump sum basis.	1/			
10	Any erasure, co	prrection or alteration made by the bidders in any c render the bid non-complying, hence, a ground for				
11	The DPWH rest the bidding pro	erves the right to accept or reject any bid to annul pcess, and to reject all bids at any time prior to I without thereby incurring any liability to the				
17						
12 13	Bids may be su Division, Procu addressed to:	and for each items being offered. ubmitted: (a) in-person at the Goods and Services rement Service, or (b) through electronic mail bac_laguna2nddeo@dpwh.gov.ph (st be scanned clearly in one (1) PDF file, including ^c any.)				
14	The approved I ₱ 470,000.00	budget ceiling for this procurement is				

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
	Re-Draining, Realignment, and Declogging of Split-Type Air-Conditioning Units								
	A. Administrative Section (1HP - 3HP)	4.00	units						
	B. Maintenance Section (1HP - 3HP)	5.00	units						
	C. Procurement Unit (1HP - 3HP)	4.00	units						
	D. Finance Section (1HP - 3HP)	3.00	units						
	E. Construction Section (1HP - 3HP)	3.00	units						
	F. Network (1HP - 3HP)	5.00	units						
	G. COA(1HP - 3HP)	2.00	units						
	System Reprocess of Split Type Aircon								
	A. Office of the District Engineer (1HP - 3HP)	2.00	units						
	B. Quality Assurance Section (1HP - 3HP)	2.00	units						
	C. Finance Section (1HP - 3HP)	1.00	units						
	D. Construction Section (1HP - 3HP)	2.00	units						
	Relocation of Split Type Outdoor Unit								
	A. Construction Section (1HP - 3HP)	5.00	units						
	B. Planning and Design Section (1HP - 3HP)	3.00	units						
	C. Office of the District Engineer (1HP - 3HP)	1.00	units						
	AMOUNT IN WORDS:			Total					
Purpose: Furnishing of Services for use on Corrective Maintenance of Air-Conditioning Units at DPWH-La Brgy. Bambang, Los Baños, Laguna Delivery Period:									
Delivery r		_	Warranty:						
			Price Validity:						
After ha	wing carefully read and accepted your General Conditions Period, Warranty and Price Validity are left blank, it me Tel No. & Telefax No.: (049) 557-2315		., .						
			Printed Name/ Signature/ Date						
			Tel. No.	Tel. No./ Cellphone No./ E-mail Address					