

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 24-11-552								
Revised on: Date: November 20, 2024			ABC: Php 341,934.00					
Standard Form/Title: REQUEST FOR QUOTATION			Office /End-user: Administrative Division					
COMPANY NAME:								
ADDRESS:								
TE	L. NO./FAX NO.:			TIN:				
Please submit your quotaton for the item/s listed below, subject to the Terms and Conditions he						reof which may be submitted in person or thru		
registered mail not later than 10:00 A.M. ofNNV_7 6_7074 in a sealed or open envelope duly signed by the firm's owner or authorized								
representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.								
p-i								
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written.								
2. Delivery period withinCal. Days upon receipt of the approved funded Purchase Order (PO) Administrative						(And)		
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.					JOEY D. GINGANE			
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. BAC-Chairperson								
4. Price validity shall be for a period of sixty (60) calendar days.						176	\	
5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon of the quotation.					n 1st extension :			
6. Certified true copy of Income/Business Tax Return for ABC Php5ooK & above and Notarized Omnibus								
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Sr								
Procurement (Sect. 53.9 of the Revised IRR-RA9184).					The awarding for this RFQ will be on a lump-			
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any ti					sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be			
prior to	contract award without thereby i	icurring any liability to the affected	l bidder.			d for disqualification		
ITEM					de see see see see see see	1 3001 4005 4006 500 300 3000 3004 4005 4006 600 500 3004 5011 3014 4015 401	MI 488 500 300 300 401 601 601 605 300 300 300 401 601 601 600 \$	
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
110.								
1	Floor Mounted, split type	e, Inverter, 4.0HP w/ instal	lation cost	2	unit			
	Specs:	e, miver cer, quom vi mocar	iddon cost		unic			
	Capacity Indication:	4.0 HP						
	Cooling Capacity:	38,200 Btu/hr						
	Power Consumption:	3.48 wh						
	Power Supply:	220-230V/60Hz						
		1 phase						
	Refrigerant:	R32/1.3kg						
2	Excess Pipe			10	ft			
					(V)			
Purpose: For use in Training Room 2 and HRDS (Training Section) Office at DPWH, training Center, Doongan, Butuan City								
Please specify brand names & model, if applicable.								
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Brand : Warranty Model : Price Validity								
After having carefully read and accepted your General conditions, I / We quote you on the item (s) at prices note above. If the space for Delivery period, Warranty and price Validity are left blank, it means that I concur with the Term and Conditions specified by DPWH.								
Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name							d Name / Date	
c/o Procurement Staff								
email: bac_r13@dpwhnet.gov.ph					Tel. No. / Cellphone No. / E-mail Address			