

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SAMAR 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE NO. VIII CATBALOGAN CITY, SAMAR



RFQ-005-2025 – Purchase and Delivery of Split Type Inverter Aircon. For use in the various section of the District of DPWH, Samar 2nd DEO, Catbalogan City, Samar

Name of Procuring Entity : DPWH - Samar 2 nd District Engineering Office			Request for Quotation (P.R. No.): 2025-03-014		
Revised on	:	è	Date : March 14,2025		
Standard Form/Title	;	REQUEST FOR QUOTATION	Office/End-User: Administrative Section		
COMPANY NAM	IE:				
ADDRES	SS:				
TEL. NO./FAX NO). :		TIN:		
Please quote your lov	vest price	on the item(s) listed below, subject to the Tern	ns and Conditions stated below and submit your quotation duly signed by your		

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 9:00 A.M. of <u>March 20, 2025</u> in the return envelope attached herewith, to the Procurement Unit/BAC Office, **DPWH, Samar 2**nd District Engineering Office, Catbalogan City, Samar.

TERMS AND CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within <u>07 days</u> 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 non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- PHILGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation, Income/Business Tax Return and Omnibus Sworn Statement.
- 6. Bidders shall submit original brochures of the product.
- 7. Please indicate the brand for each item being offered.
- 8. The approved budget ceiling for this procurement is \$226,000.00
- 11. Supplier must have no pending Delivery of any items in the district and other district
- 12. Supplier w/an SPES rating of less than 70% shall be disqualified form participating of goods in the DPWH
- 13. Supplier must provide mechanical personnel to undertake repair

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JOELITO A CASTILLO
Chief, Maintenance Section
Chairman, BAC

Unit		
Unit		
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Cel. No. 09279181289 c/o IRVING L. HILVANO email: hilvanoirving80@gmail.com

Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

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

