Republic of the Philippines

	Department of Public NATIONAL CA		•	ays			
	Mani		LOION		Pac	ge 1 of 2	
Name of Pro	ocuring Entity			Request for Qu	otation (P.R.): 202		
Revised on	•			Date: 02/21/20			
Standard Fo	orm/Title REQUEST FOR QUOTATION			Office/End-Use	r: DPWH-NCR		
COMPANY							
	DRESS:						
TEL. NO./F		h a Tauraa a		an listed below on			
	quote your lowest price on the item(s) listed below, subject to the your representative not later than 9:00 A.M. of February 26,				•	П	
	riat, 2nd Floor, 2nd St., Port Area, Manila	2020 111 111	c rotain so	area erretope atta	oned herewith to the		
}	CONDITION :			 !		_	
1. All entries m	nust be type written or lightly written		Very truly yours,				
Delivery per	iod within <u>Three (3)</u> calendar days upon receipt of the approv	ed funded			1/	J	
Purchase O	rder (P.O.), Administrative penalties pursuant to Sec. 69 of the Re-	vised		(_ // ·	/	
	4 shall be imposed for non-delivery without valid reason.			\	/	<u> </u>	
	nall be for a minimum of three (3) months for supplies & materials,	one (1) yea	r	JORD ACHAES N. DAVID			
	from date of acceptance by the end-user			Chief	f, Adminiz rative Div BAC Chairperson	ision	
1	y shall be for a period of sixty (60) calendar days.	SEC Bogie	stration	: :	BAC Chaliperson		
	Registration Certificate or Registration No./ Mayor's Permit/ DTI or Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50l	_			,		
	(For ABCs above ₱500k) shall be attached upon submission of the	,	Dusiness		ı		
	Il submit brochures showing certifications of the product applicable						
	cate the brand for each item being offered, delivery period, price va		arranty.				
	nts must be CERTIFIED TRUE COPY.	•	•	•			
9. The approve	ed budget ceiling for this procurement is Php 238,000.00						
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL	
1	Aircon Unit Cleaning and Repair	2	lot	Р	Р		
	Floor mounted inverter						
	Inclusion:					<u> </u>	
	Pumpdown of unit					<u> </u>	
	Cleaning of indoor and outdoor unit						
	Repiping / relocation of indoor unit					<u> </u>	
	Airean Hait Classins	7	lot	D	D	_	
2	Aircon Unit Cleaning	<u>'</u>	lot	Р	Р	1	
	Floor mounted inverter Inclusion:	+	-			 	
	Additional freon					1	
	Cleaning of indoor and outdoor unit					†	
	Cicaring of mador and outdoor arit					1	
3	Aircon Unit Cleaning and Reprocessing	3	lot	Р	P	1	
	Wall mounted inverter	<u> </u>	100	i e		1	
	Inclusion:					1	
	Reprocessing of unit						
	Cleaning of unit						
4	Aircon Unit Cleaning	3	lot	Р	Р		
	Floor mounted inverter						
	Inclusion:					<u> </u>	
	Pumpdown of unit					ļ	
	Cleaning of unit		<u> </u>				
Dolivon, Por	ind :						
Delivery Per	iod :						
Price Validit	v :	Warrant	v :				
			,				
After havi	ng carefully read and accepted your General condition I / We c	uote you o	n the item(s) at prices noted	above.		
	•	-	•	-			

Printed Name/Signature

Republic of the Philippines

	Department of Publi		Ū	ays			
	NATIONAL C/ Mani		EGION		ı	Page 2 of 2	
Name of Pro	ocuring Entity	ıa		Request for Qu		2025-02-008	
Revised on				Date: 02/21/2	\ /	0_0 0_ 000	
Standard Fo	rm/Title REQUEST FOR QUOTATION			Office/End-Use	r: DPWH-NCR		
COMPANY							
	DRESS:						
TEL. NO./F		h a Tawas a	C 1:4:	an lintad halawan	d	ation.	
	quote your lowest price on the item(s) listed below, subject to to by your representative not later than 9:00 A.M. of February 26,						
	riat, 2nd Floor, 2nd St., Port Area, Manila	2020 111 111	c rotain so	aica crivciope atta	CHECK HOLEWILL TO I		
TERMS and 0				,			
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	iod within <u>Three (3)</u> calendar days upon receipt of the approv			\	-/1:		
	rder (P.O.), Administrative penalties pursuant to Sec. 69 of the Re	vised		\	\ _\ /\		
	4 shall be imposed for non-delivery without valid reason. all be for a minimum of three (3) months for supplies & materials,	one (1) vea	r	IOI	RD ACH ES.R. I		
,	from date of acceptance by the end-user	one (1) yea	•	Chief, Administrative Division			
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	Registration Certificate or Registration No./ Mayor's Permit/ DTI or	_			1		
	Γax Clearance / Omnibus Sworn Statement (For ABCs above ₱50	,					
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	Il submit brochures showing certifications of the product applicable ate the brand for each item being offered, delivery period, price va		arranty				
	its must be CERTIFIED TRUE COPY.	andity and w	arranty.				
	ed budget ceiling for this procurement is Php 238,000.00						
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOU	NT BRAND AND MODEL	
5	Aircon Unit Cleaning and Repair	4	lot	Р	Р		
	Wall mounted inverter						
	Inclusion:						
	Pumpdown of unit						
	Cleaning of unit						
6	Aircon Unit Cleaning	1	lot	P	P		
	Wall mounted inverter	1	100	<u> </u>	<u>r</u>		
	Inclusion:						
	Cleaning of indoor and outdoor unit						
	Additional freon						
7	Repair of Double Door	1	lot	Р	Р		
	Complete alignment of frameless double door						
	Reattachment of glass door to hinges						
	Reprocessing of floor hinges door closer, transom patch, top patch, patch lock	+	1	1			
	X X X	+	1				
	GRAND TOTAL =				Р		
	NOTE: For use of DPWH-NCR						
Delivery Per	iod :						
20							
Price Validity	y :	Warrant	y :				
After havi	ng carefully read and accepted your General condition I / We c	quote you o	n the item(s) at prices noted	above.		
			Printed N	lame/Signature			