



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE**  
Macabalan, Cagayan de Oro City

Name of Procuring Entity : Request for Quotation (PR No.) : 2024-11-0282

Revised on : Date : December 6, 2024

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : Various Section

COMPANY NAME : PhilGEPS No.

ADDRESS : TCC No.

TEL. NO./FAX No. : TIN :

**(SMALL VALUE PROCUREMENT ABOVE 50K)**

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00 A.M. of **DEC 11 2024** at the Procurement Unit, Conference Room, DPWH 2nd DEO

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE ... date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.

2. **Delivery period** within **25 CD** 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.

3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty :

**Expendable Supplies** (consumed in used within 1 year like fuel, spareparts and etc.)

**Non-Expendable Supplies** (serviceable in more than one (1) year like furniture, fixtures and etc.)

**IT Equipment** (Computer, Printers and etc.)

- 3 MONTHS

- 1 YEAR

- 3 YEARS

4. **Price validity** shall be for a period of sixty (60) calendar days.

5. PhilGEPS Registration /Mayor's Permit/DTI , Income Tax Return and Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation .

6. Bidders shall submit original brochures of the product .

7. Please indicate the " **BRAND NAME/MODEL** " for each items being offered.

8. The approved budget ceiling ( **ABC** ) for this procurement is **P 130,734.00**

9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

10. Supplier must have an official store registered establishment- Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>TOYOTA HILUX, MDL. 2016 ( ADO-7010) H1-7698</b>				
	Compressor with Installation	1	unit		
	Filter Pouch	1	piece		
	Expansion Valve	1	piece		
	Compressor Oil 134A	1	btl.		
	System Cleaner Flushing	5	btl.		
	Air Flushing	1	piece		
	Evaporator Coil	1	assy		
	Aircon Drier	1	piece		
	O-ring 6/8"	8	piece		
	O-ring 3/8"	10	piece		
	O-ring 1/2"	8	piece		
	<b>NISSAN FRONTIER, Mdl. 2004</b>				
	Supplies (Nitrogen Gas, Compressor Oil, R141b Flushing Solution, R134a Refrigerant, Prestite, Sundries)	1	lot		
	Expansion Valve	1	piece		
	Receiver Drier	1	piece		
	O-ring	1	set		
	Compressor with Magnetic Clutch, Including Installation	1	assy		
	Condenser with Installation	1	assy		
	Evaporator with Installation	1	assy		
	Discharge Hose	1	piece		
	Suction Hose	1	piece		
	Silicon Oil (8 tubes)	1	set		

Brand and Model : Warranty :

Delivery Period : 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 Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

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