



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL NORTE 2nd DISTRICT ENGINEERING OFFICE
Tagum City, Region XI

Name of Procuring Entity : DPWH DDN 2ND DEO
Revised on :
Standard Form/Title : REQUEST FOR QUOTATION
(Small Value Procurement)

RFQ No. & Date: 2024-12-007 dated 12/04/2024
P.R. No. & Date: 2024-11-216 dated 11/06/2024
Office/End-User:

COMPANY NAME :
ADDRESS :
TEL. No./FAX No. :

TIN NO.

Terms & Condition

- 1) All entries must be typewritten or legibly written.
- 2) Delivery period within 30 C.D. upon receipt of the approved Purchase Order (PO).
Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- 3) Warranty shall be for a minimum of three (3) months for supplies & materials, one (1) year for Equipment from date of acceptance by the end-user.
- 4) Price validity shall be for a period of 60-calendar days.
- 5) PhilGeps Registration Number and Mayor's Permit (must be certified true copy), Authority of Signing Official and Omnibus Sworn Statement (Specific to Contract) and Tax Clearance Certificate shall be attached upon submission of the quotation and every page of the document must be signed.
- 6) Bidders shall submit brochures showing certifications of the product if applicable.
- 7) Please indicate the brand of each items being offered (if applicable).
- 8) The Approved Budget for the Contract is **Php310,297.54**
One (1) Lot Price

Please quote your lowest price on the item(s) listed below, the Terms & Condition stated and submit your duly signed quotation personally or thru your representative.
(submitted thru courier/fax/email will not be accepted) not later than 10:00 A.M. of December 10, 2024 to the BAC Secretariat for Goods, DPWH DDN 2ND DEO, Tagum City, Davao del Norte

ARIE L. ROCETE
Chief, Construction Section
BAC Vice Chairperson

| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---|------|---------------|------------|-------------|
| 1 | Airconditioning Unit Floor Mounted 4 HP including installation | 2 | unit | | |
| | XXXXXXXXXXXXXXXXXXXX | | | | |
| | Warranty Period: One (1) Year Warranty | | Total =>>>> P | | |
| | Total Amount: (Please specify total amount in words) | | | | |
| | Procurement of One (1) Lot: Supply and Delivery of Airconditioning Unit for use in the Office of the DPWH Davao del Norte 2nd District Engineering Office, Tagum City (Planning and Design Section) | | | | |
| | | | | | |
| | Note: The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification. | | | | |

Brand and Model :
Delivery Period :
Please indicate Payment Term : Credit C.O.D.
Price Validity :
Warranty :
DPWH DAVAO DEL NORTE 2ND DEO
Tel. nos. (Supply Section)
09438978857 (BAC Secretariat)
DPWH-G&S-43

After having carefully read & accepted your General Conditions, I/We quote you on the item(s) at prices noted 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