

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MISAMIS ORIENTAL 1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
Gingoog City, Misamis Oriental

August 6, 2025  
(DATE)

## REQUEST FOR PRICE QUOTATIONS

### RECEIVED BY:

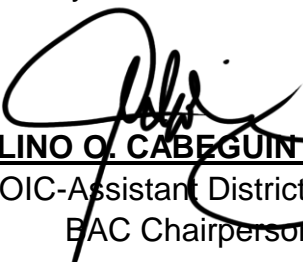
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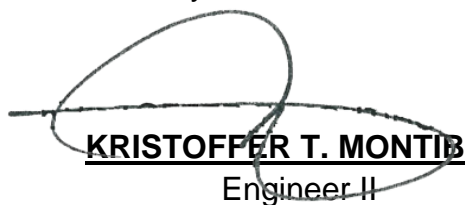
PR No. & Date: 2025-07-234 dated July 14, 2025

PURPOSE: Supply and Delivery of Airconditioning Unit to be used by Construction Section

Approved by:

Canvassed by:

  
**MARCELINO O. CABEGUIN JR. ASEAN Eng.**  
OIC-Assistant District Engineer  
BAC Chairperson

  
**KRISTOFFER T. MONTIBON**  
Engineer II

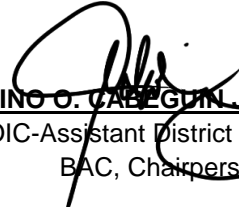
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE**  
Gingoog City, Misamis Oriental, Region X

Name of Procuring Entity : <b>DPWH-MOFDEO</b>		Request for Quotation : <b>2025-07-234</b>	
Revised on :		Date : <b>August 6, 2025</b>	
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>		Office/End-User : <b>CONSTRUCTION SECTION</b>	
<b>COMPANY NAME</b> :			
<b>ADDRESS</b> :			
<b>TEL. NO./FAX No.</b> :		<b>TIN</b> :	

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 10:00 A.M. of August 12, 2025 in the return envelope attached herewith, to the Procurement Unit Office, 3rd Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gingoog City

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within THIRTY (30) Calendar days 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 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.
5. Documents required to be submitted with the bid:
  - 5.1 Certified copy of PhilGEPS;**
  - 5.2 Certified Copy of Mayor's Permit/Business Permit**
  - 5.3 Notarized Omnibus Sworn Statement (if ABC is Above P50,000), Income/Business Tax Return if ABC above P500,000**
6. Bidders shall submit original brochures of the product .
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P 190,000.00**

  
**MARCELINO O. CABEGUIN JR., ASEAN Eng.**  
OIC-Assistant District Engineer  
BAC, Chairperson

Item No.	ITEMS & DESCRIPTION	Brand:	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	5 Tons/7HP Floor Mounted Airconditioning Unit Specs: Unit Type: Inverter Cooling Capacity: 60000 BTU/h Colour: White Panel Self Clearing Function: Yes Without PCI With indoor and outdoor units		1	unit		
	Inclusion: Free 10ft of cooper tube with insulators, complete with stand and hangers, complete accessories, including material cost and installation cost					
	xxxxxxx - nothing follows - xxxxxxx					
	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.					
	Please specify brand name otherwise, bids will not be accepted.					
	Please specify total amount in words.					

<b>Brand and Model</b> :	<b>Warranty</b> :
<b>Delivery Period</b> :	<b>Price Validity</b> :

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