

## REGIONAL OFFICE XIII

			J. Ros	sales Avenue, Butuan City					
Name of P	rocuring Entity:	DPWH R.O. XIII, Bu	tuan City	Request for C	uotation (	P.R. No.):	24-09-395		
Revised or	າ:			September 18, 2024	ABC: Php <b>125,040.00</b>				
Standard F	orm/Title :	REQUEST FOR QUO	OTATION		Office/		Administrative D		
C	OMPANY NAME:								
/	ADDRESS :								
TI	EL. NO./FAX NO.				TIN:				
				ubject to the Terms and Co					
	mail not later tha	CIC CONTRACTOR DESCRIPTION OF THE PROPERTY OF	SEP Z / ZUZ4				d by the firm's ov	vner or authorized	
representa	ative, to the BAC Se	cretariat for Goods, D	PWH Regional O	ffice XIII, J. Rosales Avenue	e, Butuan Ci	ty.			
TERMS and C		1 201 50					F14 F14 AV		
All entries must be typewritten or legibly written.     Delivery period withinCal. Days upon receipt of the approved funded Purchase Order (PO) Administrative							Minimore		
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.						JOEY D. GINGANE			
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3)									
1		late of acceptance by the e					BAC-Chairpe	erson	
Q 02 management was a		iod of sixty (60) calendar o	a All the second transfer to the second	OTI CEC -b III b - III - b - d - d - d		404.00	landan.	\	
5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.							1st extension : 2nd extension :		
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of						i			
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value						The awarding for this RFQ will be on a lump-			
;	(1 (	e Revised IRR-RA9184).				: sum bas	raing for this RFQ vis. Prospective Sup		
		to accept or reject any bid out thereby icurring any lia		ng process, and to rejects all bid d bidder	Is at any time	for all	the items. Otherw	ise they will be	
!						subjecte	d for disqualificatior		
ITEM		ITEMS AND	DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.					411.		OMITTMEE	TOTALTRICE	
1		rigerant for Aircon u		D	1	job			
2	Charging of Refrigerant for Aircon unit 1 at ROWALD				1	job			
3 4	Charging of Refrigerant for Aircon unit 2 at ROWALD  Reinstallation of Aircon unit including 5 ft pipes at ORD				1	job job			
5	Reinstallation of Aircon unit including 15 ft pipes at OND				1	job			
6	Reinstallation of Aircon unit including 25 ft pipes at ROWALD				1	job			
7		re-insulation of Airc			1	job			
		AD/Cash Section							
8		re-insulation of Airc	on unit includi	ng	1	job			
		Finance Division	- L - L DONA/AL	D					
9		breaker for aircon i ical wirings for airco			1	job			
11		ical wirings for airco			1	job job			
12		re-insulation of Airo			1	iob			
		ARD's Pantry				,,,,,			
			4						
	-					-	-		
		*				-			
Purpose:	Maintenance serv	ice of airconditioning	units at ORD, RO	WALD, AD/Cash Section, F	D and ARD				
				*				- *	
Please spe		model, if applicable.							
	Brand:				Warranty:				
	Model :			- Pri	ce Validity :				
				s, 1 / We quote you on the it the Term and Conditions sp			bove. If the space	for Delivery period,	
Tel. No.: 975-9174 Telefax No.: 975-9174						Signature over Printed Name / Date			
		and the second second second	ment Staff r13@dpwhnet.go	ov.ph		T-! N	/ Callabana Na	/ F 11 A . I . I	

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