

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## SURIGAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Dapa, Siargao Island, Surigao del Norte

Name of F	Procuring En	tity: DPWH-Surigao del Norte 1st DEO			tion (D.D.No.)	A DAAVIII O 4		
Revised o	n:	g and the let be	equesti	or Quota	tion (P.R No)			
Standard Form/Title: REQUEST FOR QUOTATION					Da Da	te: August 12, 2	024	
COMPAN	Y NAME :				Jilice/End Us	er: Records Mana	agement Unit	
ADDRESS	3 :							
TEL. NO./FAX NO. :								
Plea	ase quote v	our lowest price on the item/s listed below, subject to the	0		N:			
herewit	th, to the Pr	ocurement Unit, Surigao del Norte 1st District Engineerin	e Genera ember 3 ng Office	2024 i , Dapa,	tions stated n the return Siargao Isla	below and sub envelope attac and, Surigao de	omit your ched el Norte.	
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within 30 C.D. 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 mininum 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. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.  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 Php 145,000.00								
ITEM NO		ITEM & DESCRIPTION		)T\/				
1	Airconditio	oner (Split Type Inverter 2.5 Hp with installation and		QTY 1	UNIT	UNIT PRICE	TOTAL PRICE	
	authorized	Service Center in Siargao Island)	_	1	Unit	-		
2	Airconditioner (window type inverter)		_	1	Unit			
	X-X-X-X-X	-X-X	$\vdash$			-		
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Purpose	For Records	Management Unit Use.						
rand and	Model	Management Unit USE.						
olivon, Do	viodei:		Warr	anty:				
elivery Pe					r:		- 1	
		lelivered at DPWH - SDN 1st DEO, Dapa, SDN	Terms	of Payn	nent: Cash or	delivery NOT		
		y read and accepted your General Conditions, I/We quo ery Period, Warranty and Price Validity are left blar y the DPWH	ote you o	on the it	em(s) at prid at I concur	ces noted abov with the Term	re. ns and	
el. No.: Telefax:				Printed Name/Signature/Date				
			_					
				Tel. No./Cellphone No./E-mail Address				