



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE



Manila

Name of Procuring Entity :	Request for Quotation (P.R. No.):	C-0708-0305-24
Revised on:	Date: November 14, 2024	ABC: Php202,550.00
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User:	FMD-HRAS
Mode of Procurement: Shopping (Section 52.1(b))		

COMPANY NAME:	PHILGEPS No.:
ADDRESS :	TCC No.:
TEL./FAX NUMBER:	TIN:

Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M. of **November 27, 2024**

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 working 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 one (1) year for Equipment and three (3) months for Supplies from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Number and Mayor's Permit shall be attached upon submission of the quotation.
DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
6. To establish financial capability, bidders may attach/include in its quotation a Committed Line of Credit (CLC) equivalent to 10% of the ABC, from a commercial or Universal Bank.
7. Bidders must quote for all of the items and shall submit a proposal on each item and evaluation and award of contract will be undertaken on a lump sum basis.
8. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
9. The DPWH reserves the right to accept or reject any bid to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
10. Please indicate the brand and model for each items being offered.

1st extension: Dec. 4, 2024

MEDMIR G. MALIG
Assistant Secretary for Technical Services
and Information Management Service
Chairperson, BAC for Goods

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Airconditioning Supplies and Equipment For the Use of FMD-HRAS at DPWH Head Office CY 2024				
1	Refrigerant gas 22, 13.6 kilos/tank R-22	6	tank		
2	Refrigerant gas R-410A, kilos/tank 11.3 kg	4	tank		
3	ACU Cleaning Chemical, concentrated, 16 ltrs/container	4	container		
4	Condensate Removal Pump (For split/ wall type ACU)	10	pc		
5	Condensate Removal Pump (For floor/ ceiling ACU)	3	pc		
6	Fan Capacitor, 2 UF	5	pc		
7	Fan Capacitor, 3 UF	5	pc		
8	Fan Capacitor, 5 UF	5	pc		
9	Fan Capacitor, 10 UF	10	pc		
10	Magnetic Contactor, 60 amps, 3ph	5	pc		
11	ACU Thermostat Control, manual/analog	3	pc		
12	Industrial Whitening Detergent Powder, 1kg/pack	25	pack		
13	PVC Tee, 1" Blue	20	pc		
14	PVC Tee, ¾" Blue	20	pc		
15	Nitrogen Gas (50lbs Tank, with adaptor), for aircon use	1	tank		

16	141B Aircon Flushing Chemical, 500ml	30	cans		
17	Electrical Tape, 10pcs/roll	5	rolls		
18	Work Gloves, comfort grip, nitrile coated, cut resistant, large size	15	pairs		
		TOTAL AMOUNT (Php)			
		Please specify total amount in words (Php)			

Please specify brand names & model, if applicable.

• **Brand Name & 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.

Tel. Nos. 5304-3530/5304-3530/5304-3208 _____ **Signature Over Printer Name/Date**

Email Address: alibin.mikko_paulo@dpwh.gov.ph

12.1.3 ABC/MPOA _____ **Tel. no./Cellphone No./E-mail Address**

Website: <https://www.dpwh.gov.ph>
 Tel. No(s).: 5304-3000 / (02) 165-02

