



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAGUNA 2ND DISTRICT ENGINEERING OFFICE
Los Baños, Laguna, Region IV-A



Name of Procuring Entity: DPWH-LAGUNA 2ND DEO		Request for Quotation (PR No.) : 2024-09-070	
Revised on:		Date: September 9, 2024	
Standard Form/Title: REQUEST FOR QUOTATION		Office/End-user: Administrative Section	
COMPANY NAME :			
ADDRESS :			
TEL NO./FAX NO. :		TIN:	

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 **9:00 A.M. of September 13, 2024** in the return envelope attached herewith.

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 imposed for non-delivery without valid reason.
- 3 Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment; three (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/Tax Clearance/DTI/SEC shall be attached upon submission of the quotation.
- 6 Bidders shall submit original brochures of the product.
- 7 Indicate the brand for each items being offered.
- 8 RFQ can be submitted in person or thru registered mails, facsimile or authorized email.
- 9 The approved budget ceiling for this procurement is **P 773,140.00**


DWIGHT JOHN B. ASTOM
BAC Chairperson

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
2209	Digital Heavy Duty Multi Meter Tester (CD772)	1.00	pc		
2210	Clamp Ammeter	1.00	pc		
2211	Refrigerant 410A (11.3kg Tank)	10.00	pcs		
2212	Refrigerant R-22 (13.62kg Tank)	10.00	pcs		
2213	Refrigerant 141B (500ml Can)	20.00	pcs		
2214	Aero Tape (Insulation Tape)	20.00	pc		
2215	Nitrogen (Refill)	1.00	unit		
2216	Caustic Soda Flakes (Lye Chemical)	25.00	kg		
2217	Polyethylene Tape White (4"x45 meters)	30.00	unit		
2218	Rubber Insulation 6' (5/8 x 1/2)	20.00	pcs		
2219	Rubber Insulation 6' (3/8 x 1/2)	20.00	pcs		
2220	Rubber Insulation 6' (1/2 x 1/2)	20.00	pcs		
2221	Rubber Insulation 6' (1/4 x 1/2)	20.00	pcs		
2222	Digital 4 Way AC Diagnostic Manifold Gauge (Inverter AC)	1.00	unit		
2223	Heavy Duty Rotary Vane Vacuum Pump For Airconditioning units 1hp	1.00	unit		
2224	Cordless Portable Pressure Washer 20V (550 PSI)	2.00	unit		
2225	Infrared Gun Thermometer (-18/280°C)	2.00	unit		
2226	Industrial MAPP Gas Torch	2.00	pc		



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2227	MAPP Gas (453.6g Can)	10.00	pcs		
2228	Portable Copper Tubing Cutter (Battery Operated)	1.00	unit		
2229	Copper Tube 5/8 x 10ft	5.00	roll		
2230	Copper Tube 3/8 x 10ft	5.00	roll		
2231	Copper Tube 1/2 x 10ft	5.00	roll		
2232	Copper Tube 1/4 x 10ft	5.00	roll		
2233	Wall Hole Sealing Putty Waterproof Sealant (Air conditioning hole)	200.00	pcs		
2234	Brazing Flux (450g)	5.00	pcs		
2235	Phosphorus Copper Electrode Welding Rod (Flat)	100.00	pcs		
				TOTAL AMOUNT:	

AMOUNT IN WORDS:	

Purpose: **Furnishing and delivery of Supply and Materials for use on Preventive Maintenance of Airconditioning Units at DPWH-Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna**

Delivery Period: _____ Warranty: _____
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 No & Telefax No. : (049) 557-2315

Printed Name/ Signature/ Date

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



Website: www.dpwh.gov.ph
Tel. No(s).: (049) 557-2315

