

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SAMAR 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE NO. VIII CATBALOGAN CITY, SAMAR



## RFQ-001-2025 – Purchase of Common Office Equipment. For immediate use in the Office of the District Engineer, DPWH Samar 2<sup>nd</sup> DEO. Catbalogan City. Samar

| Name of Procuring Entity : DPWH - Samar 2 <sup>nd</sup> District Engineering Office |                                                | Request for Quotation (P.R. No.): 2025-01-001 |                                                                                                      |  |  |  |
|-------------------------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------------------------------|--|--|--|
| :                                                                                   | -                                              | Date: January 31,2025                         |                                                                                                      |  |  |  |
| :                                                                                   | REQUEST FOR QUOTATION                          | Office/End-User: Administrative Section       |                                                                                                      |  |  |  |
| E:                                                                                  |                                                |                                               |                                                                                                      |  |  |  |
| S:                                                                                  |                                                |                                               |                                                                                                      |  |  |  |
| ). :                                                                                |                                                | TIN:                                          |                                                                                                      |  |  |  |
|                                                                                     | ity: DPW : : : : : : : : : : : : : : : : : : : | : REQUEST FOR QUOTATION  E: SS:               | : Date : January 31,2025 : REQUEST FOR QUOTATION Office/End-User : Administrative Section  IE : SS : |  |  |  |

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 <u>February 06, 2025</u> in the return envelope attached herewith, to the Procurement Unit/BAC Office, **DPWH, Samar 2**<sup>nd</sup> **District Engineering Office, Catbalogan City, Samar.** 

## **TERMS AND CONDITIONS:**

- 1. All entries must be typewritten or legibly written.
- Delivery period within <u>07 days</u> 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.
- PHILGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation, Income/Business Tax Return and Omnibus Sworn Statement.
- 6. Bidders shall submit original brochures of the product.
- 7. Please indicate the brand for each item being offered.
- 8. The approved budget ceiling for this procurement is ₱ 91,700.00
- 9. Supplier must provide technician to install the ACU (indoor & outdoor)
- 10. Supplier must have an available technician to replace and install a defective Spare Parts for Free
- 11. Supplier must have no pending Delivery in the district and other district
- Bidders must have a Service Center and a Technical Personnel having a appropriate training Certification/ Accreditation to undertake the Installation/ Repair/ Maintenance Requirement of this Procurement Project.

| JOELITO A. CASTILLO        |
|----------------------------|
| Chief, Maintenance Section |
| Chairman BAC               |

| Item No. | ITEMS & DESCRIPTION                                                                                                          | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|-------------|
| 1        | Airconditioning Split Type 1.5 includes accessories airconditioning 20 copper wire, w/ 1 lot (installation of 1 unit of ACU) | 1        | Unit |            |             |
| X-X-X-X  | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-                                                                                       |          |      |            |             |

| Brand and Woder:        | varianty                                                   | •                                                                        |
|-------------------------|------------------------------------------------------------|--------------------------------------------------------------------------|
| Delivery Period :       | Price Validit                                              | ry :                                                                     |
| After having carefully  | read and accepted your General Conditions, I / We qu       | iote you on the item(s) at prices noted above. If the space for Delivery |
| Period, Warranty and Pr | ice Validity are left blank, it means that I concur with t | the Terms and Conditions specified by DPWH.                              |
|                         |                                                            |                                                                          |
|                         |                                                            |                                                                          |
|                         |                                                            |                                                                          |
|                         | Cel. No. 09279181289                                       | Printed Name / Signature / Date                                          |
|                         | c/o IRVING L. HILVANO                                      |                                                                          |
|                         | amail: hilyanoining80@amail.com                            | Tel No / Cellphone No / F-mail Address                                   |

Website: www.dpwh.gov.ph
Tel.No(s).: (055)543-9123

