

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



ISABELA 2nd DISTRICT ENGINEERING OFFICE
Roxas, Isabela

Name of Procuring Entity: DPWH – ISDEO Purchase for Quotation (P.R. No.): 2025-03-0013								
Revised on:					Date : March 27, 2025			
Standard Form/Title: REQUEST FOR QUOTATION					Office/End-User: DPWH-ISDEO			
СОМРА	NY NAME	:				4		
ADDRE	ss	. :						
TEL. NO	D./FAX No.	;				TIN:		
Pleas	Please quote your lowest price on the item (s) listed below, subject to the Tems and conditions stated below and submit your quotation duly signed by your							
representative not later than 10:00 A.M. of April 02, 2025 in the return envelope attached herewith, to the Goods & Services Division, Procurement								
Services DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela								
TERMS	and CONDITION	ON	<u>S:</u>					
1. All en	tries must be typ	ew	ritten or legibly written.					
2. Delivery period within <b>30</b> 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.						to to		
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one					ROLLY M. CABAUATAN			
year for Equipment; one (1) year IT Equipment from date of acceptance by the end-user.					Chief, Quality Assurance Section			
4. Price validity shall be for a period of sixty (60) calendar days.  BAC Chairperson								
5. PhilGEPS Registration/ Mayor's Permit and DTI Registration/Sec. Registration and Omnibus								
Sworn Statement (for 50k and above only) for Small Value Procurement 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 (if applicable)								
8. Please <b>specify brand name</b> , other wise, bids will not be accepted								
9. The a	pproved budget	cei	ing for this procurement is Php229,500.00					
					,			
ITEM NO.	Γ	TE	M & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
-	3 Tonner Flor	or	Mounted Air Conditioning Unit Inverter, Split					
1	Type, Floor N	10	unted, to include Wirings, Pipings, Brackets,	2	sets			
	Stand, and a	ll c	ther Accessories to finish the installation					
2	Water Disper	nse	r	2	sets			
3	Coffee Maker	-		1	set			
			-					
	Purpose : Pu	rch	nase & Delivery of Two (2) Sets Air Conditioning					
	Unit, Two (2)	S	ets of Water Dispenser and One (1) set Coffee					
	Maker for use	at	Multipurpose Hall, DPWH-ISDEO, San					
	Antonio, Roxa	s, 1	sabela					
							1	
	Note: Delivery	is a	at the Office of the Supply Officer					
		-	olding Tax, VAT and Labor Cost				1	
	The awarding	of	this RFQ will be on a package basis.			TOTAL P		
		-	liers must quote for all items, otherwise			Amount in Words :		
	they will be su	bje	cted for disqualification.			1		
Brand and 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.								
Printed Name/Signature/Date								
"								
Tel. No. CP No. & E-mail Address								