



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE
Siaton, Negros Oriental, Region VII



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Procuring Entity:	DPWH, Negros Oriental 3rd DEO	Request for Quotation (P.R. No.): 2024-06-0049
		Date: 06/25/2024
Title:	REQUEST FOR QUOTATION	Office End User: Planning & Design, Maintenance,
Mode of Procurement:	Small Value Procurement	Quality Assurance Section
COMPANY NAME:		PHILGEPS#
ADDRESS:		TCC NO. :
TEL. NO./FAX NO.:		TIN :

Please submit your quotation for the item(s) listed below, which may be submitted in person at the Procurement Unit, DPWH-Negros Oriental 3RD DEO, KM44 Malabuan, Siaton, Negros Oriental, or thru registered mail, facsimile or E-mail, **not later than 10:30 A.M. of July 4, 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.

ND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **40 Calendar Days** upon received 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 reasons.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; from date of acceptance by the end-user.
4. Prices validity shall be for a period of Sixty days (60) calendar days.
5. PhilGEPS Registration Certificate, may attached BIR Certificate of Registration in lieu of DTI Registration and Mayor's Permit and Omnibus Sworn Statement shall be included upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product. If applicable.
7. Bidders must quote for all of the items. 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.
8. 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.
9. The approved budget ceiling for this procurement is **Php 172,700.00.**


ROMARICO D. EGE
BAC Chairman

Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	OUTSIDE JOB ORDER				
	Scope of Work				
	Labor:				
1	Pull-out single evaporator, cleaning, check of leaks reprocessing and recharging of refrigerant 134a.	1	lot		
	Materials:				
2	Additional Oil	1	bot		
3	O-ring	2	pc		
	Labor:				
4	Pull-out evaporator, replace with new evaporator, check of leaks, reprocessing and recharging of refrigerant 134a.	1	lot		
	Materials:				
5	Additional Oil	1	bot		
6	O-ring	2	pc		
7	Evaporator	1	unit		
	Labor:				
8	Pull-out of compressor & replace with new compressor	1	lot		
9	Flushing the System	1	lot		
10	Pull-out single evaporator, cleaning, check of leaks, reprocessing and recharging of refrigerant 134a.	1	lot		
	Materials:				
11	Additional Oil	1	bot		
12	O-ring	6	pc		
13	Extra Clean	8	can		
14	Receiver Drier	1	pc		

15	Evaporator (possible fabricated)	1	unit						
16	Compressor (new)	1	unit						
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Labor:									
17	Electrical Adjustment	1	lot						
18	Pull-out double evaporator, check of leaks and general cleaning, reprocessing and recharging of refrigerant 134a.	1	lot						
Materials:									
19	Additional Oil	1	bot						
20	O-ring	20	pc						
21	Filter Drier	1	pc						
22	Pressure Switch	1	pc						
23	Expansion Valve (Front)	1	pc						
24	Expansion Valve (Rear)	1	pc						
25	Auxilliary Motor Assembly (Front)	1	unit						
26	Evaporator (Front)	1	unit						
27	Evaporator (Rear)	1	unit						
Labor:									
28	Electrical Adjustment	1	lot						
29	Flushing the System	1	lot						
30	Pull-out of compressor & replace with new compressor	1	lot						
31	Pull-out double evaporator, check of leaks and general cleaning reprocessing and recharging of refrigerant 134a.	1	lot						
Materials:									
32	O-ring	20	pc						
33	Filter Drier	1	pc						
34	Extra Clean	6	can						
35	Expansion Valve (Front)	1	pc						
36	Expansion Valve (Rear)	1	pc						
37	Hose 5/8	6	ft						
38	Hose 1/2	6	ft						
39	Auxilliary Motor Assembly (Front)	1	unit						
40	Auxilliary Motor Assembly (Rear)	1	unit						
41	Evaporator (Front)	1	unit						
42	Evaporator (Rear)	1	unit						
43	Condenser (Front)	1	unit						
44	Condenser (Rear)	1	unit						
45	Compressor	1	unit						
X-X-X-X-X-X-X-X									
Purpose:									
Items 1-3	For use in the repair of Toyota Hilux GBY-7949/H1-6274								
Items 4-7	For use in the repair of Toyota Hilux GED-8766/H1-7498								
Items 8-16	For use in the repair of Toyota Hilux SHC-804/H1-5700								
Items 17-27	For use in the repair of Mitsubishi L300 AAE-5221/H1-6209								
Items 28-45	For use in the repair of Mitsubishi L300 B1-A255/H1-6394								
TOTAL AMOUNT (Php)									
Please specify total amount in words (Php)									
names & model, if applicable.									
<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">d and Model :</td> <td style="width: 40%;">Warranty:</td> </tr> <tr> <td></td> <td>Price Validity:</td> </tr> </table>						d and Model :	Warranty:		Price Validity:
d and Model :	Warranty:								
	Price Validity:								
<p>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.</p>									
nee@dpwh.gov.ph aricar@dpwh.gov.ph				Printed Name/Signature/Date					
				Tel No./Cellphone No./E-mail Address:					
721.5 MJL/RSD									