



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE II
Dalan na Pavvurulun, RGC, Carig Sur, Tuguegarao City, Cagayan




Procuring Entity : DPWH – Regional Office II
Standard Form/Title : **REQUEST FOR QUOTATION**
Revised on :
COMPANY NAME :
ADDRESS :
CONTACT NUMBER :
T.I.N. :
RFQ No. : **2025-01-013**
Date : February 07, 2025
Office/End User Unit : Administrative Division

Please quote your lowest price on all the items listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative **not later than 10:00 A.M.** on Feb 17, 2025, in a sealed envelope to the Procurement Staff, DPWH Regional Office II, Tuguegarao City, Cagayan and will be opened on the same day at 10:00 AM.

TERMS and CONDITIONS:

1. All entries must be type written or legibly written.
2. Delivery period within 30 calendar days upon receipt of the approved funded Purchase Order. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be 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 from date of acceptance by the end user.
4. Price Validity shall be for a period of **30 calendar days**
5. Documentary Requirements shall be attached upon submission of the quotation.
6. All items shall be procured as "One Lot"
7. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
8. Performance Bond: Yes ☐; No ☒
9. Incomplete quotation shall be declared non-responsive.
10. You may submit your Quotation and Requirements through casem.hilario@dpwh.gov.ph, capelo.kristel@dpwh.gov.ph, procurement.dpwhro2@gmail.com


BERNARD T. CALABAZON
Chief, QAH Division
BAC Chairperson

Approved Budget Ceiling: P197,600.00

Mode of Procurement: Small Value Procurement

Documentary Requirements

Mayor's Permit :	/	PhilGEPS Reg. No. or Reg. Certificate :	/
DTI/SEC :	/	Income/ Business Tax Return :	/
Tax Clearance Certificate :	/	Omnibus Sworn Statement :	/

Item No.	Item Description	Brand & Model	Quantity	Unit	Unit Cost	Total Cost
1	Freon R22A		4	tank		
2	Freon 134A		4	tank		
3	Freon R410A		4	tank		
3	Freon R32A		4	tank		
4	Insulation Foam 5/8		10	pcs		
5	Insulation Foam 3/8		10	pcs		
6	Insulation Foam 1/4		10	pcs		
7	Copper Tube 5/8		1	roll		
8	Copper Tube 3/8		1	roll		
9	Copper Tube 1/4		1	roll		
10	Copper Tube 1/2 .28		1	roll		
11	Vinyl Tape		10	pcs		
12	Map Gas		5	tank		
13	Silver Rod		20	pcs		
14	Copper Elbow 5/8		10	pcs		
15	Capacitor 40uf		10	pcs		
16	Capacitor 60uf		10	pcs		

17	Capacitor 10uf		5	pcs		
18	Manifold Gauge Hose		2	pcs		
	X-X-X-X-X-X					
	For use of the General Services Office- Administrative Division for minor repairs in the DPWH-RO2 Carig Sur and San Gabriel (Nursery) Compunds					
TOTAL						

Delivery Period : _____
Warranty : _____

Price Validity : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted 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 Regional Office II.

Name & Signature of Supplier : _____
Date : _____
Contact Number : _____