Republic of the Philippines
Department of Public Works and Highways
DAVAO CITY II DISTRICT ENGINEERING OFFICE
Tugbok District, Davao City

Name of Procuring Entity : DPWH-DCIIDEO, Tugbok Davao City
Revised on: :
Standard Form/Title : REQUEST FOR QUOTATION
(Small Value Procurement)

RFQ No. & Date: 2025-02-003 02/13/2025
P.R. No. & Date: 2025-02-004 dated 02/05/2025
Office/End-User: Admin. Section
DPWH-DCII DEO, Tugbok D.C.

COMPANY NAME:
ADDRESS:
TEL. NO./FAX No.

TIN No.:

TERMS and CONDITIONS;

1) All entries must be typewritten or legibly written,
2) Delivery period within twenty **(20) W.D.** upon receipt of the approved 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 (1) year for Equipment; 3 years for I.T. Equipment from date of acceptance by the end-user.
4) Price validity shall be for a period of sixty (60) calendar days.
5) ***Phil-GEPS Registration Certificate/Mayor's Permit/ITR (for ABCs above P500K) and Omnibus Sworn Statement specific to contract (for ABCs above P50K)*** *shall be attached upon submission of the quotation and every page of the documents must be signed.*
6) Bidders shall submit original brochures showing certifications of the product, if applicable,
7) Please indicate the brand of each items being offered,(If applicable)
8) The Approved Budget for the Contract is ***P 184,445.10 one lot price***

Please quote your lowest price on the item(s) listed below subject to the Terms & Conditions stated and submit your duly signed quotation personally ***(Submitted thru courier/fax/e-mail will not be accepted)*** *not later than 10:00 AM. of _____ to the BAC Secretariat for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.*

REYNALDO A. AMORES
Chief, Const. Section
(BAC-Chairperson)

	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	One (1) Job Order: Labor & Materials; for the Preventive	1	j.o.		
	Maintenance of various Air-conditioning Units of this				
	office for One (1) Year:				
	- 26 units Ceiling Casstte Type Inverter @ Php 4,309.20				
	- 15 units Wall Mounted Type Inverter @ Php 2,948.40				
	- 5 units Floor Mounted Type Inverter @ Php. 4,819.50				
	- 2 units Window Type @ Php. 2,041.20				
	X-X-X-X-X-X-X-X				
	For use in the operations of this office				
	Total Amount: (pls. specify total amount in words)		*TOTAL - - - -*		

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all items. Otherwise they will be subjected for disqualification.

Brand and Model: _____ Warranty : _____
Delivery Period : _____ Price Validity : _____
Please indicate Payment Term: _____ Credit
_____ C.O.D.

After having carefully read & accepted your General Conditions, I/We quote you on the item(s) 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.

DPWH-DCIIDEO
Tel. No. 293-1765 (Procurement Unit)
Fax No. 293-0551

Printed Name / Signature / Date

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