

TEL./FAX NUMBER:

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CENTRAL OFFICE

	Manila		MAGONO PILIPINAS
Name of Procuring Entity:	Request for Quotation (P.	R. No.):	2025-05-187
Revised on:	Date: June 09, 2025		ABC: Php 111,755.60
Standard Form/Title: REQUEST FOR (NOITATOU	Office/End-User:	
Mode of Procurement: Shopping (Sec	tion 52.1(b))		- delities Fidiliteliance Division
COMPANY NAME:		PHILGEPS	No.:
ADDRESS :			

Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bidg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M. of June 25, 2025

TIN:

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.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- 2. Delivery period within 11 working days 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 nondelivery without valid reason.
- 3. Warranty shall be for a mininum of one (1) year for equipment and five (5) years for window type from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration Number and Mayor's Permit shall be attached upon submission of the quotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
- 6. To establish financial capability, bidders may attach/include in its quotation a Commited Line of Credit (CLC) equivalent to 10% of the ABC, from a Commercial or Universal Bank.
- 7. For Small Value Procurement, when the ABC is above Php 500,000.00, Income and Business Tax Return shall be attached.
- 8. For Small Value Procurement when the is ABC above Php50,000.00, Omnibus Sworn statement shall be attached and submitted.
- 9. Bidders must qoute for all of the items and shall submit a proposal on each item and evaluation and award of contract will be undertaken on a lump sum basis.
- 10. 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.
- 11. 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.
- 12. The brand and model for each item/s being offered must be indicated.
- 13. Bids may be submited: (a) in-person at the Goods and Services Division, Procurement Service, or (b) through electronic mail addressed to: bacg co@dpwh.gov.ph (documents must be scanned clearly in one (1) PDF file, including attachments, if any.)

MEDMIER G. MALIG

Assistant Secretary for Technical Services and Information Management Service Chairperson, BAC for Goods

Item No.		ITEMS and DESCRIPTION	Brand / Model (if Applicable)		UNIT	UNIT PRICE	TOTAL PRICE
	Supply and De Air-Conditioni	livery of 2.0 HP Window Type "Inverter" ng Equipment		2	unit		
	Cooling Capacity	: 18,000 (7,000-20,000) BTU/hr., and/or		<u>-</u>			
		18,990 kJ/hr,					
	EER:	≥12.0 BTU/hr-W; and/or					
		≥13.0 kj/hr-W					
	Power Supply:	230 volts					
		60Hz					
		1 phase	L				
	Refrigerant:	R-32/R-410A					

	Notes: (if applicable)		
, ,	1. All works shall be supervised/ monitored by FMD-HRAS		
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	2. Wring shall be in PVC pipe of electrical trade minimum size be 12mmø.		
	<u> </u>		
	3. Installation, commissioning and dismantling and hauling		
	of existing units to be replaced shall be included in the		
	scope of work to be done.		
	4. Warranty shall be one (1) year for parts and service and		
	minimum of one (1) year for compressor for Floor, Ceiling		
	and Ceiling Casette type ACUs; and one (1) year for parts		
	and service and five (5) years for compressor for Wall		
	and Window Type ACUs		
	5. The one (1) year warranty for parts and service shall cover		
	the replacement of the air-conditioning unit (indoor or		
	outdoor, or both) in case of a major factory defect, this		
	shall be carried out by the manufacturer or its authorized		
	service centers.		
	Labor cost shall include electrical (feeder wire, circuit		
	breaker and power supply) and civil works (restoration		
	works).		
	7. Contract shall include a minimum of one (1) scheduled		
	preventive maintenance/ general cleaning/ checkup		
	activity.		
	Contractor should be an authorized/ certified dealer and		
	installer of the manufacturer or brand offered.		
	Bidder shall secure a Certificate of Site Inspection signed		
	by the end-user and FMD-HRAS upon site inspection.		
	TOTAL AMOUNT (Php)		
	Please specify total amount in words (Php)		
Please	specify brand names & model, if applicable.		
		Warranty:	
	very Period:	Price Validity:	
After	having carefully read and accepted your general conditions, I / We quote you and Price Validity are left blank, it means that I concur wi	on the item(s) at prices note above. If the sna	are for Delivery Period Warrents
		Ith the remis and conditions specified by by a	∜H.
	Tel. Nos.5304-3188/5304-3530/5304-3208	Signature Over Printer i	Name/Data
<u>Email Ad</u>	<u>ddress:</u> bacg_co@dpwh.gov.ph		
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