

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**DAVAO DEL NORTE**  
**DISTRICT ENGINEERING OFFICE**  
Km. 48 Canocotan, Tagum City, Davao del Norte Region XI

Name of Procuring Entity

Request for Quotation (P.R. No.): 2024-10-0099 PR NO.: 2024-09-0411

Revised on :

Date: October 3, 2024

Date: September 18, 2024

Standard Form/Title

**REQUEST FOR QUOTATION**

Office/End-User : Administrative Section

COMPANY NAME :

ADDRESS :

TEL. No./FAX No. :

TIN:

Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation personally (submission through E-mail and courier is not recognized) duly signed by your representative not later than 10:00 AM of October 8, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
2. Delivery period within 30 calendar 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 non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT 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/DTI shall be attached upon submission of the quotation.
6. Tax Clearance Certificate
7. Omnibus Sworn Statement
8. Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.
9. Bidders shall submit original brochures showing certifications of the product.
10. Please indicate the brand for each item being offered.
11. The approved budget ceiling for this procurement is **P 113,369.30**

  
**CHIRWEN P. NAZARENO**  
Chief, Planning and Design Section  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	2.5HP Wall Mounted Inverter	1	unit		
2	1st 10ft. Pipe Run:	1	lot		
	Installation of FCU & ACCU, Refrigerant copper tube pip, Rubber insulation & Polyethylene tape control field wiring from FCU to ACCU, flushing, leak testing, vacuum, testing, commissioning & start-up				
3	Steel bracket hangers and support	1	lot		
4	Service Breaker	1	lot		
	*****/				
	<b>Total amount: (Please specify total amount in words.)</b>		<b>TOTAL</b>		

*Supply, Delivery and Installation of Office Equipment and Accessories for use in the Office of the District Engineer (Administrative Section – Procurement Unit)*

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

Brand and Model : \_\_\_\_\_

Delivery Period : \_\_\_\_\_

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. / Cellphone No. / E-mail Address