

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE



Gingoog City, Misamis Oriental, Region X

-	March 12, 2024	
	(DATE)	

REQUEST FOR PRICE QUOTATIONS

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RECEIVED BY:											
	NAME OF STORES		TIME & DATE	SIGNATURE							
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	PR No. & Date: 2024-02-066 dated February 16, 2024										
	PURPOSE:	Supply and Delivery of Office Equipment to be used for the RROW Unit and Electrical Unit, PDS Office									
	Approved by:		Canvass	sed by:							
	OIC-Chief (ARK F. BARANDA Construction Section hairperson	 -	Engineer II							

website: www.dpwh.gov.ph
 Tel. No: 088-861-1185



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Name of Procuring Entity

DPWH-MOFDEO

Gingoog City, Misamis Oriental, Region X

Request for Quotation: 2024-02-066

Revised			Date	: March			
	d Form/Title : REQUEST FOR QUOTATION		Office/End-Use	er: PLANN	ING & DESIGN SE	ECTION	
COI	MPANY 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 by your representative not later than 3:00 P.M. of March 18, 2024 in the return envelope attached herewith, to the Procur Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gingoog City TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within THIRTY (30) 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 non-delivery without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one						rement Unit Office, 3rd	
3. Warranty shall be for a mininum 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) catendar days. 5. Documents required to be submitted with the bid: 5.1 Certified copy of PhilGEPS; 5.2 Certified Copy of Mayor's Permit/Business Permit 5.3 Notarized Omnibus Sworn Statement 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 150,000.00			OIC-Chief, Construction Section BAC, Chairperson				
Item	ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	2HP WALL-MOUNTED SPLIT TYPE		3	units			
	Unit Type: Inverter Cooling Capcity: 2hp 19,415 BTU/h EER: 11.9BTU/W-Hr Refrigerant: R32 With Indoor and Outdoor Units Inclusions: Free 10ft of copper tube with insulators, complete with stand and hangers, complete with all accessories, including material cost and installation cost xxxxxxx - nothing follows - xxxxxxx						
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.						
	Please specify brand name otherwise, bids will not be accepted.						
	Please specify total amount in words.						
Deliver After h	and Model : Warranty y Period : Price Val aving carefully read and accepted your General Conditions, ivery Period, Warranty and Price Validity are left blank, it me	idity 1 / W	/e quote you c	with the Terr	at prices note about and Conditions	specified by	
				Tel. No. / Cellphone No. / E-mail Address			