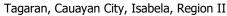


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 3RD DISTRICT ENGINEERING OFFICE





Name of Procuring Entity	:	DPWH-Isabela Third DEO	Request for Quotation	:	2025-04-0031 (Re- Ad.2)	
Revised on	:		Date	:	May 24, 2025	
Standard for/Title	:	REQUEST FOR QUOTATION	Office/End-User	:	DPWH- Isabela Third	
					DEO	
Company Name	:					
Company Address	:					
Company Tel. No./Fax No.			Tax Identification No.	:		
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 9:00 am on May 29, 2025 in the return envelope attached herewith, to the PAC Secretariat of DRWH Isobola Third District Engineering Office. Tagaran Causan City, Isobola and will be encoded						

to the BAC Secretariat of DPWH-Isabela Third District Engineering Office, Tagaran Cauayan City, Isabela and will be opened immediately after the deadline of submission of quotation.

TERMS AND CONDITIONS

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within <u>30</u> CD upon receipt of the approved funded Purchase Order (PO) 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 imposed for minimum of three (3) months for supplies & Materials; one (1) year for Equipment; from date of acceptance by the end-user.
- 4. Price Validity shall be for a period of (60 Calendar days).
- 5. Shall be attached upon submission of quotation:
 - a. PhilGEPs Registration Certification
 - b. Mayor's/Business Permit
 - c. DTI
 - **d. Income/Business Tax Return** (For ABCs above Php500K)
 - e. Omnibus Sworn Statement (For ABCs above Php50K and to be submitted prior the issuance of NOA)
- 6. Bidders shall submit original brochures showing certifications/specifications of the product.
 - □ Applicable
 - ☑ Not Applicable
- 7. Bidders shall have their own physical store, showing that the items are readily available to be procured.
- 8. Please indicate the brand for each item being offered.
- 9. The approved budget ceiling for this procurement is **Php 96,920.00**.
- 10. Bids submitted thru electronic mail will be accepted and must be sent to: goodsprocurementitdeo@gmail.com not later than the above-mentioned deadline of submission of quotation.

Item No.	Items and Descriptions	Qty.	Unit	Price	Total
	1 HP split type cleaning	8	unit		
	1.5 HP split type cleaning		unit		
	2 HP split type cleaning		unit		
	2 HP split type cleaning and repair (not cooling)		unit		
	2 HP window type cleaning		unit		
	2.5 HP split type cleaning		unit		
	2.5 HP split type cleaning and repair (not cooling)		unit		
	3 TR floor standing cleaning	14	unit		
	3 TR floor standing cleaning and Repair (Leaking)		unit		
	3 TR floor standing cleaning and Repair (not cooling)	1	unit		
	1 HP split type (Reinstallation and Cleaning)		unit		
	2 HP split type (Reinstallation and Cleaning)	1	unit		
	*** Nothing Follows***				
	1			Grand Total	



RFQ No.: 2025-04-0031 (Re-Ad.2): Cleaning, Repair and Reinstallation of Airconditioning Units in DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela							
Note:							
1. Prospective suppliers are required to submit quotes	for all items; failure to do so may result in disqualification.						
2. Delivery shall be made to the office of the Supply O	Officer.						
Brand Model:	Warranty:						
Delivery Period:	Price Validity:						
After having carefully read and accepted your General Conditions. I/We quote you on the terms at prices note above. If the space for delivery period and price validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.							
	Printed Name over Signature / Date						
	Cellphone no.						
	E-mail Address						

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