DEPAI

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of Pi	rocuring Entity: DPWI	H R.O. XIII, Butuan City	Request for Q	uotation (I	P.R. No.):	24-10-479		
Revised on: Date: October 22, 2024			ABC: Php 170,967.00					
Standard Form/Title: REQUEST FOR QUOTATION			Office /End-user: Administrative Division					
COMPANY NAME:								
ADDRESS:								
т	L. NO./FAX NO.:			TIN:				
Please submit your quotaton for the item/s listed below subject to the Terms and Conditions hereof, which may be submitted in person or thru								
Tregistered than not later than 1870 or definition of definitions								
representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.								
TERMS and C	TERMS and CONDITIONS:							
1. All entr	All entries must be typewritten or legibly written.							
2. Delivery period within								
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reas					and the second s			
 Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipmen years for IT equipment from date of acceptance by the end user. 					BAC-Chairperson			
4. Price validity shall be for a period of sixty (60) calendar days.					Brite endir person			
5. Phil.GEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon					bmission st extension:			
of the quotation.					2nd extension :			
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibu					of 3rd extension :			
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for S					Tue 1 pm 500 year and not one			
Procurement (Sect. 53.9 of the Revised IRR-RA9184).					The awarding for this RFQ will be on a lump- sum basis. Prospective Suppliers must quote			
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time if for all the items. Otherwise they							4 3 1	
prior to	contract award without there	by icurring any liability to the affected	l bidder.		subjecte	d for disqualification		
ITEM								
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
110.								
1	Floor Mounted split to	/pe, Inverter, 4.0HP w/ instal	llation cost	1	unit			
-	Specs:	pe, inverter, 4.orn wi install	ilation cost	 ' 	unc			
	Capacity Indication:	4.0 HP						
	Cooling Capacity:	38,200 Btu/hr						
	Power Consumption:	3.48 wh						
	Power Supply:	220-230V/60Hz						
	1 over supply:	1 phase						
	Refrigerant:	1272						
2	Excess Pipe	10.70		5	foot			
	Excess i ipe				1001			
Purpose:	For ise in Cash Section							
Please specify brand names & model, if applicable.								
VI 33 SCHOOL OF \$100 CONTRACTOR STREET CONTRACTOR STREET CONTRACTOR CONTRACTO								
Brand : Nodel : Price					Warranty :			
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 Term and Conditions specified by DPWH.								
Te	Tel. No.: 975-9174 Telefax No.: 975-9174 c/o Procurement Staff				Signature over Printed Name / Date			
email: bac_r13@dpwhnet.gov.ph				Tel. No.	/ Cellphone No. /	E-mail Address		