

Name of Procuring Entity	: DPWH-INFDEO	Request for Quotation	: 24GAA0116
		(P.R. No.)	: (2024-07-0165)
Revised on :		Date	: July 15, 2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User	: Administrative Section
24GAA0116: PROCUREMENT OF 3 UNITS 3.0 HP AIR CONDITIONER TONER TYPE INVERTER WITH INSTALLATION FOR USE AT ADMINISTRATIVE SECTION, HRMU AND CONFERENCE DPWH-INFDEO, LAOAG CITY			

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 10:00 A.M. of July 22, 2024 in the return envelope attached herewith, to the BAC Secretariat DPWH-INED I, Airport Avenue, Brgy. Cavit, Laoag City.

1. All entries must be typewritten or legibly written.
2. Delivery period within seven (7) 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. G-EPS Registration Certificate, Mayor's/Business Permit, Tax Clearance, Income/Business Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Please Indicate the brand for each items being procured
7. The approved budget ceiling for this procurement is P546,000.00

[illegible]

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