

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON I DISTRICT ENGINEERING OFFICE

Draw Abona Luchon Ougzor

	bigy, Abalig, Lucban,								
Name of Procuring Entity: DPWH Quezon I-DEO		Request for Quotation (P.R. No.): 2024-05-1065							
Revised on :		Date: May 20, 2024							
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: Administrative Section							
COMPANY NAME :									
ADDRESS :									
TEL. NO./FAX NO. :	and the second s	TIN:							
	220000000000000000000000000000000000000								

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 May 28, 2024 in the return envelope attached herewith.

- TERMS and CONDITIONS:

 1. All entries must be typewritten or legibly written.

 2. Delivery period 7 Seven Calendar Days before the event or on 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 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. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/ Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement
 (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with
 Brown Envelope. (CERTIFIED TRUE COPY)
- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php 473,000.00

Brenton	N
EUFRONIA S. CABA	YSA
Chief, Construction Se	ction
BAC Chairperson	

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UI	NIT PRIC	E		T	DTAL	PRICE	<u> </u>
	Purchase of Office Equipment for use at DPWH Quezon I DEO,										
	Lucban, Quezon										
1	Heavy Duty Air Cooler, Inverter, Mobile type; 415 watts power for	6	unit								
AIRCE C	65 sqm. Area; 3 sides cooling pad with dust proof net; 9,000 m³/h		P311-11-12-13-13-1						3 111:30		
	Airflow; 9 levels wind speed setting; 40 liters water tank capacity;										
	64dB Lowest Noise; with 1-8 hours timer; with automatic temperature										
- No	display; Auto shut-off water pump with low water alarm; Automatic										
	vertical louver and Manual Horizontal louver; caster wheels with										
	lock; With UV light to eliminate virus/bacteria & sterilize the						1000				
	surrounding air; With Remote Control; Dimensions: (L) 910 x (W)			X 2 2 3 4 7 4 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
	480 x (H) 1750 mm								8-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
2	Airconditioning unit Split Type 1.5HP, inverter with installation	1	unit								
			<u> </u>								
2027							-				
	The state of the s		Total Amount						50F==		
9 9	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	⊕ ⊕	⊕ ⊕	9 9	⊕ €	0 8	69	(1)	€	⊕ @	9 39
Purpose:	Purchase of Office Equipment for use at DPWH Quezon I DEO, Lucba	n, Quezon	Į.								
Brand an		Warran	5 (M.)	i							
Delivery	Period :	Price Val	idity	.		-	-				
After has	ving carefully read and accepted your General Conditions. I/We qu	ote you o	n the it	em(s) a	t price	s note	abo	ve.	if the	spac	e for
	Period, Warranty and Price Validity are left blank, it means that I	oncur wi	tn tne i	erms a	na Con	anton	s spe	eçm	ea øy	וייים	III
Quezon	1 - DEO.										
	Tel. No.: (042) 540-4158 Printed	Printed Name / Signature / Designation / Date									
	procurementunitquezon1@gmail.com										

RGRC