



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE
San Francisco, Agusan del Sur, Region XIII




Name of Procuring Entity	DPWH Agusan del Sur 2nd DEO	Request for Quotation (P.R No.):	024-07-339
Revised on	:	Date:	07/29/2024
Standard form/Title	: REQUEST FOR QUOTATION	Office/End-User:	Procurement Unit
Mode of Procurement	: Small Value		
COMPANY NAME	:	PHILGEPS No.:	
ADDRESS	:	TCC No.:	
TEL NO./FAX No.	:	TIN No.:	

Please quote your lowest price on the items listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **August 02, 2024 @ 10:00am** and submit the hard copy to the BAC Secretariat for Goods at DPWH ADS 2nd DEO Brgy. Karaos, San Francisco, Agusan del Sur.

TERMS & CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period with **45 calendar days** upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the revised IRR of RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) years IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Shall be attached upon submission of the quotation.
 - ☐ Mayor's/Business Permit
 - ☐ Professional License/Curriculum Vitae (Consulting Services)
 - ☐ PHILGEPS Registration Certificate
 - ☐ PCAB License (Infra)
 - ☐ Income/Business Tax Return (for ABCs above P500K)
 - ☐ Omnibus Sworn Statement (for ABCs above P50K)
- Bidders shall submit original brochures of the product.
- Please indicate the brand and model for each items being offered.
- 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.
- The approved budget ceiling for this procurement/s is **Php146,971.80**


WILFRED R. VISAYA
OIC-Assistant District Engineer
BAC-Chairperson

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	ACU (Split Type Inverter)	2	units		
	Specifications:				
	Nominal Capacity: 2.5Hp				
	Power Supply: 1Ph/230 V60 Hz				
	Type: Inverter, Wall Mounted				
	Cooling Capacity: 10,560-25,577 KJ/h				
2	Labor for Installation of indoor and Outdoor ACU (Installation of Indoor and Outdoor unit w/free 10ft. Piping and Outdoor Bracket)	2	jobs		
	Note: Installation of Airconditioning Units				
	a. Supply of Copper tubes, Rubber Installation, Wires, PVC for drain line system				
	b. Supply and Fabrication of Steel Bracket for Condensing Units				
	c. Supply and Installation of magnetic Switch				
	d. Tapping of the supply line from the provision to the breaker of Condensing Units				
	<i>Warranty: 5 years for the compressor and 1 year labor and parts</i>				
	<i>Bidder must be a certified brand dealer and have a branch/satellite office in CARAGA Region to cater after sales service.</i>				

Purpose: Replacement of defective Aircondition Unit in the Procurement Conference Room.

Please specify brand names and model, if applicable

Delivery Period: _____

Warranty: _____
Price Validity: _____

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 Terms and Conditions specified by DPWH.

Tel. No.: _____

Telefax: _____

Printed Name/Signature/Date

Tel No./Cellphone No./ mail address