

Request for Quotation No : **RFQ-24-04-008**

Date : **April 08, 2024**

Office/End-User : **Administrative Section**

TEL.NO./FAX No. :

TIN:

TERMS and CONDITIONS

1. All entries must be typewritten or legibly written
2. Delivery period within **30 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 for 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 Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. The approved budget ceiling for this procurement is **Php. 85,800.00**

ELDRED M. MISLANG
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Check-Up/Cleaning of:				
	Air-conditioning Units (New Building)				
1	Floor Mounted Inverter	16.00	unit		
2	Wall Mounted Inverter	10.00	unit		
	Air-conditioning Units (Old Building)				
3	2HP Wall Mounted Inverter (Carrier "Crystal Inverter")	4.00	unit		
4	Window-Type	6.00	unit		
	Air-conditioning Units (Multi-Purpose Gymnasium)				
5	Floor Mounted Inverter	12.00	unit		
6	3HP Wall Mounted Inverter	3.00	unit		

XXXXXXXXXX

NOTHING FOLLOWS

XXXXXXXXXX

[illegible]

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

Telefax: 075-653-6418 local 22805
c/o Consuelo J. Cruz
email: cruz.consuelo@dpwh.gov.ph

Printed Name / Signature / Date

Tel.No./Cellphone No./E-mail Address