

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **COTABATO 1st DISTRICT ENGINEERING OFFICE** Midsayap, Cotabato, Region XII

Contract ID : 24GMD0057						
Contract Name : Repair/Servicing of 1 Unit Aircon with Materials Assigned at Supply Unit (3rd Quarter of 2024)						
Location of the Contract : DPWH Cotabato 1st DEO Name of the Procuring Entity : DPWH-COTABATO 1ST DEO Purchase Request No. : 24-08-069						
				August 8, 2024		
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Administrative Section-Supply Unit						
COMPANY NAME						
ADDRESS						
TEL.NO./FAX NO.       :       TIN:         Please quote your lowest price in the items(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 <b>August 29, 2024</b> , in the return enveloped attached herewith, to the BAC Secretariat, DPWH-Cotabato 1st District Engineering Office, Villarica, Midsayap, Cotabato. <b>TERM AND CONDITIONS:</b> <i>1. All entries must be typewritten or legibly written. 2. Delivery period within Fifteen(15) C.D. upon receipt of the approved funded Purchase Order (P.O), Aministrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.</i>						
<ol> <li>Warranty Shall be for a minimum of three (3) months for supplies &amp; materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation</li> <li>Bidders shall submit original brochures showing certification of the product.</li> <li>Prease indicate the brand for each items being offered.</li> <li>The approved budget ceiling for this procurement is <u>P22,025.00</u></li> <li>All documentary requirements for the Small Value Procurement including the signed and notarized Sworn Statement shall be attached upon submission of the quotation.</li> <li>Quotation thru mail/fax will not be accepted</li> </ol>			EVELYN L. DILANGALEN Engineer III BAC Chairperson			
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Pump down	1	unit			
	Charging Freon	1	unit			
	Copper Tube	10	feet			
	General Cleaning	1	l.s.			
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			+			
		<u> </u>				
AMOUNT IN WORDS :						
Brand and Model:       Warranty         Delivery Period:       Price Validity :         After having carefully read and accepted your General Conditions, I /We quote you on the items(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 Condition specified by DPWH.						
Tel No. (064) 577-0389 Telefax No. (064) 577-0389 <i>Printed name/Signature/Date</i>						

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