

Republic of the Philippines+A1:K49  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**COTABATO 1st DISTRICT ENGINEERING OFFICE**  
Midsayap, Cotabato, Region XII

Contract ID : **24GMD0035**

Contract Name : **Repair of Aircon for DPWH Cotabato 1st District Engineering Office Staff House**

**Location of the Contract : DPWH Cotabato 1st DEO**

Name of the Procuring Entity : DPWH-COTABATO 1ST DEO

Purchase Request No. : **24-05-046**

Revised on:

Date: **May 3, 2023**

|                      |                       |
|----------------------|-----------------------|
| Standard Form/Title: | REQUEST FOR QUOTATION |
|----------------------|-----------------------|

Office/End-User: **DPWH Staff House**

**COMPANY NAME**

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**ADDRESS**
$$\vdots$$

TEL.NO./FAX NO.

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**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 **May 23, 2024**, in the return enveloped attached herewith, to the BAC Secretariat, DPWH-Cotabato 1st District Engineering Office, Villarica, Midsayap, Cotabato.

**TERM AND CONDITIONS:**

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), 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 Permit/DTI shall be attached upon submission of the quotation
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P17,800.00**
9. All documentary requirements for the **Small Value Procurement** including the signed and notarized **Sworn Statement** shall be attached upon submission of the quotation.
10. **Quotation thru mail/fax will not be accepted**

**EVELYN L. DILANGALEN**

Engineer III  
BAC Chairperson

[illegible]

**AMOUNT IN WORDS:**

**Brand and Model:**

**Warranty :**

**Delivery Period:**

**Price Validity :**

*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

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*Printed name/Signature/Date*

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