## Republic of the Philippines



## **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

**EASTERN SAMAR** 

## DISTRICT ENGINEERING OFFICE

Borongan City, Eastern Samar

Name of Procuring Entity	: DPWH - ESDEO	Request for Quotation (P.R. No.):	2024-10-0093		
Revised on:		Date:	October 29, 2024		
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User :	Administrative Section		
COMPANY NAME :					
ADDRESS :					
TEL. NO./FAX NO. :		TIN:			

Please quote your lowest price on the items(s) listed below, subject to the terms and Conditions stated below and submit your duly signed quotation personally or by your authorized representative not later than 09:00 A.M. of <a href="November 5, 2024">November 5, 2024</a> in the return envelope attached herewith, to the BAC Secretariat, DPWH, Brgy. Alang-alang,

## **TERMS and CONDITIONS:**

Item No.

- 1. All entries must be typewritten or legibly written.
- Delivery period within <u>15 c.d.</u> 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.
- 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. PhilGEPS Registration Certificate/Mayor's Permit/Omnibus Sworn Statement
  /Latest Tax Clearance/DTI or SEC shall be attached upon submission of the quotation.

**ITEMS & DESCRIPTION** 

- 6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification
- 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
- 8. Bidders shall submit original brochures showing certifications of the Product. (*if applicable*)
- 7. Please indicate the brand for each items being offered. (if applicable)
- 9. The approved budget ceiling for this procurement is **Php**:

284,000,00

QTY.

UNIT	UNIT PRICE	TOTAL PRICE
	UNIT PRICE	
unit	UNIT PRICE	
unit unit	UNIT PRICE	
unit	UNIT PRICE	
unit unit	UNIT PRICE	
unit unit	UNIT PRICE	
unit unit	UNIT PRICE	

BAC - Chairman

						1
1	Airconditioning Unit 2.5 Hp			unit		
2	Airconditioning Unit 1.5 Hp		1.00	unit		
3	Airconditioning Unit 1.0 Hp		1.00	unit		
						]
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						<b> </b>
	(Dispersion Total Assessment in Monda) TOTAL AN	ACCURIT		L		L
	(Please write Total Amount in Words) TOTAL AN	//OUN1		<del></del>		[
				+		
	<ul> <li>Purchase/delivery of Airconditioning Unit for use at the I</li> </ul>			<del></del>		
Engineer's Office, Radio Room and Records Unit and Stockroom,		ckroom,			TOTAL	I
DPWH Compound, Borongan City						
Brand a	nd Model : Warrar	ntv :				
	y Period : Price V					
Aft	er having carefully read and accepted your General Conditi	ions, I / We quote o	on the item	(s) at prices	s note	
	f the space for Delivery Period, Warranty and Price Validity					
Terms a	nd Conditions specified by DPWH.					
· · · · · · ·						
Tł	ne awarding for this RFQ will be on a lump-sum basis					
Prospective Suppliers must quote for all the items.			Printed Name/Signature/Date			
0	therwise they will be subjected for disqualification.					
			Tel.N	Io./Cellphoi	ne #/E-mail Add	dress