

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City



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

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Name of Procuring Entity : Re				quest for Quotation (PR No.): 2024-05-0138				
Revised on: Date: July 3, 2024								
Standard	Form/Title :	REQUEST FOR QUOTATION			Office/End-L	Jser: Maintenand		
	COMPANY NAME :				PhilG	EPS No.		
	ADDRESS:				TCC No.			
© TEL. NO./FAX No. :				TIN:				
(SMALL VALUE PROCUREMENT ABOVE 50K)								
Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and place at the Procurement Unit, Conference Room, DPWH 2nd DEO								
Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning " DO NOT OPEN BEFORE date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.								
TERMS and CONDITIONS:								
1. All entries must be typewritten or legibly written.								
2. Delivery period within 15 CD 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 must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:  Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)  - 3 MONTHS								
Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)  IT Equipment (Computer, Printers and etc.)  Price validity shall be for a period of sixty (60) calendar days.								
5. PhilGEPS Registration /Mayor's Permit/DTI, Income Tax Return and Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the "BRAND NAME/MODEL" for each items being offered.								
8. The approved budget ceiling (ABC) for this procurement is P 220,000.00 9. 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.								
10. Supplier must have an official store registered establishment- Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation								
No.	ITEMS & DESCRIPTION			QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Floor Mounted Airconditioner with Installation and Labor Material; 3 tons split type cooling capacity: 36000btu/h, 3 phase			1	unit			
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	7,		CAAAAAAAAA					
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	-							
-								
Brand and	d Model	W	arranty					
Delivery Period 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.								
<b>(1)</b>	Website: www.dpwh.gov.pl Tel. No.: (088)858641	1 (3) 180 9001			Print	ed Name / Signatu	ire / Date	
(G)	Mobile No.: 0985-9921294 socotec							