



Republic of the Philippines
Department of Public Works and Highways
DAVAO CITY II DISTRICT ENGINEERING OFFICE
Tugbok District, Davao City

Name of Procuring Entity : **DPWH-DCIIDEO, Tugbok Davao City**
Revised on: _____
Standard Form/Title : **REQUEST FOR QUOTATION**
(Small Value Procurement)

RFQ No. & Date: **2024-03-011** **03/12/2024**
P.R. No. & Date: **2024-03-010** dated 03/04/2024
Office/End-User: **Admin. Section (Office)**

COMPANY NAME: _____

ADDRESS: _____

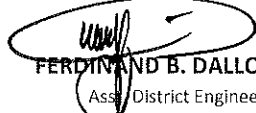
TEL. NO./FAX No. _____

TIN No.: _____

TERMS and CONDITIONS:

- 1) All entries must be typewritten or legibly written,
- 2) Delivery period within twenty (20) W.D. upon receipt of the approved 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 (1) year for Equipment; 3 years for I.T. Equipment from date of acceptance by the end-user.
- 4) Price validity shall be for a period of sixty (60) calendar days.
- 5) *Phil-GEPS Registration Certificate/Mayor's Permit/DTI or SEC/Tax Clearance/ and Omnibus Sworn Statement (Specific to Contract) shall be attached upon submission of the quotation and every page of the documents must be signed.*
- 6) Bidders shall submit original brochures showing certifications of the product, if applicable,
- 7) Please indicate the brand of each items being offered, (If applicable)
- 8) The Approved Budget for the Contract is **P 67,700.00 one lot price**

Please quote your lowest price on the item(s) listed below subject to the Terms & Conditions stated and submit your duly signed quotation personally (Submitted thru courier/fax/e-mail will not be accepted) not later than 10:00 AM. of **03/19/2024** to the BAC Secretariat for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.


FERDINAND B. DALLO, DPA
Ass. District Engineer
(BAC-Chairperson)

	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Procurement of One (1) Job Order: Labor & Materials; for the Repair and Preventive Maintenance of various air-conditioning units of this office				
	SCOPE OF WORK:				
	- General Cleaning of 25 units Koppel Cassette Type Inverter:	25	units		
	Main Building 1F				
	- Hallway Lobby 1F (4 units)				
	- Finance Section (2 units)				
	- Administrative Section (4 units)				
	- Network Unit (1 unit)				
	- Construction Section (3 units)				
	Main Building 2F				
	- Conference Room (1 unit)				
	- Hallway Lobby 2F (3 units)				
	- Procurement Unit (1 unit)				
	- ADE's Office (1 unit)				
	- DE's Office (1 unit)				
	- Planning & Design Section (4 units)				
	- General Cleaning of 16 units Koppel/Daikin	16	units		
	Wall Mounted Type Inverter				
	Main Building 2F				
	- ADE's Office (1 unit)				
	- DE's Office (2 units)				
	- Server Room (2 units)				
	New Annex Building				
	- Laboratory 1F (4 units)				
	- QA Section 2F (3 units)				
	x-x-x-x- sheet 1 of 2 -x-x-x-x			SUB-TOTAL - - - -	
	<i>The awarding for this RFQ will be on a lump-sum basis.</i>				
	<i>Prospective Suppliers must quote for all items. Otherwise they will be subjected for disqualification.</i>				

Brand and Model: _____ Warranty : _____
Delivery Period : _____ Price Validity : _____
Please indicate Payment Term: _____ Credit
_____ C.O.D.

DPWH-DCIIDEO

Tel. No. 293-1765 (Procurement Unit)

Fax No. 293-0551

After having carefully read & accepted your General Conditions, I/We quote you on the item(s) at prices noted 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.

Printed Name / Signature / Date

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



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RFQ No. & Date: **2024-03-01** **03/12/2024**
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Office/End-User: **Admin. Section (Office)**


COMPANY NAME: _____
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- 8) The Approved Budget for the Contract is **P 67,700.00 one lot price**

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FERDINAND B. DALLO, DPA
Asst. District Engineer
(BAC-Chairperson)

	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	- Area Shop Office (1 unit)				
	- COA Unit (2 units)				
	Old Building				
	- Server Room (1 unit)				
	- General Cleaning of 2 units Koppel Window Type	2	units		
	Old Building				
	- Server Room (1 unit)				
	- Conference Room (1 unit)				
	- General Cleaning of 4 units Koppel Floor Mounted Type	4	units		
	Old Building				
	- Conference Room (2 units)				
	- Maintenance Section (2 units)				
	- Replacement of Drain Motor of 1 unit Koppel	1	unit		
	Cassette Type Inverter				
	- Planning & Design Section (1 unit)				
	- Repair of Drain Pump Motor of 2 units Koppel	2	unit		
	Cassette Type Inverter				
	- Procurement Unit (1 unit)				
	- Hallway Lobby 2F (1 unit)				
	- Repair of E4 Error of 1 unit Koppel Cassette Type Inverter	1	unit		
	- Planning & Design Section (1 unit)				
	x-x-x-x- sheet 2 of 2 -x-x-x-x				
	<i>For use in the DPWH-DCIIDEO, Tugbok District, Davao City</i>				
	Total Amount: (pls. specify total amount in words)			TOTAL - - -	

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Prospective Suppliers must quote for all items. Otherwise they
will be subjected for disqualification.

Brand and Model: _____ Warranty : _____
Delivery Period : _____ Price Validity : _____
Please indicate Payment Term: _____ Credit
C.O.D.

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Delivery Period, Warranty and Price Validity are left blank, it means
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DPWH-DCIIDEO
Tel. No. 293-1765 (Procurement Unit)
Fax No. 293-0551

Printed Name / Signature / Date

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