Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AGUSAN DEL SUR

1ST DISTRICT ENGINEERING OFFICE REGIONAL OFFICE XIII

Patin-ay, Prosperidad, Agusan del Sur

Name of Procuring Entity

Name of Procu	ring Entity :	DPWH - DEO1 Agusan del Sur	Request for	Quotation (P.F	R. No.): 25-0	4-0021	
Revised on:					pril 3, 2025		
Standard Form		REQUEST FOR QUOTATION	Office/End-	-User:		isrative Section	
COMPANY NAM	1E:						
ADDRESS:							
TEL. NO./FAX No.:							
Please quote yo	ur lowest price on the	item(s) listed below, subject to the Terms and Conditions stated below, of http://doi.org/10.1009/pm. of http://doi.org/10.1009/pm. of http://doi.org/10.1009/pm.	ow and submit ye	our duly signed			
by your representa	tive not later than 2:	of hor 1 20, 2025 in the return envelope attack	hed herewith, to	the Procuremen	t Unit		
DPWH DEO-1, Pati	n-ay, Prosperidad, Agu	usan del Sur.					
TERMS J COMP							
TERMS and COND		100	i				
	be typerwriten or legit				1.	Da -	
2. Delivery period within 20 calendar days upon receipt of the approved funded					NINCH	4	
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.						Λ	
3. Warranty shall be for a mininum of three (3) months for supplies &				EVAN	GELINA P.Y		
materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.				Chief		Section	
		ts 11 Equipment from date of acceptance by the end-user. (xty (60) calendar days.		/	BAC Chairpe	rson (7)	
		Permit, DTI, BIR Certificate,				· /	
			i				
6. Bidders shall sui	x / business keturns amit original brochures	s, shall be attached upon submission of the quotation/Omni showing certifications of the product.	bus Sworn stat	ement			
	he brand for each item		-				
		rocurement is Php108,000.00	2 1 1				
		ntion money on special bank guarantee is required for	İ				
manufactured good		garance is required to	i				
ITEM	STOCK	DESCRIPTION	OTV	UNIT	UNIT		
No 1	No. OE-044	Refrigerator	QTY.		PRICE	TOTAL PRICE	
	OL-044	Specification:	2	units			
		Type: Double Door Frost-Free	-				
		Volume (liters): 266.0 - 287.0					
		Monthly Energy Consumption:26.70 kWh - 28.80					
		kWh		0.9			
		Refrigerant: R600a (GWP < 1)					
2	OE-025	Water Dispenser	2	units			
		Specification:					
		Bottom Load Water Dispenser w/ water pump	-				
	For use in the Administrative Section, Office of the Auditor and DPWH-ADS1 Conference Room					Dan Basin	
	The Additional of the Addition					ice Room	
			-				
			-				
			1				
Brand and Model							
Delivery Period			100000	Warranty:			
		: reptance your General Conditions, I / We quote you on the its] Pri	ce Validity:			
bove. If the space	e for Delivery Period	l, Warranty and Price Validity are left blank, It means that I c	ems at prices no	ote			
erms and Conditi	ons specified by DP	W	oncui With the				
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Te	Tel. No. 83215 Telefax: 343-7091			Printe	d Name/Sign	ature/Date	
				Printed Name/Signature/Date			
		Page 1 of 1		Tel No./Ce	ellphone No./	E-mail Address	