



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ISABELA 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE**  
Tagaran, Cauayan City, Isabela, Region II



Name of Procuring Entity	: DPWH-Isabela Third DEO	Request for Quotation	: 2025-04-0031 (Re-Ad)
Revised on	:	Date	: May 10, 2025
Standard for/Title	: REQUEST FOR QUOTATION	Office/End-User	: DPWH- Isabela Third DEO
Company Name	:		
Company Address	:		
Company Tel. No./Fax No.	:		Tax Identification No. :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **9:00 am on May 14, 2025** in the return envelope attached herewith, to the BAC Secretariat of DPWH-Isabela Third District Engineering Office, Tagaran Cauayan City, Isabela and will be opened immediately after the deadline of submission of quotation.

#### TERMS AND CONDITIONS

- All entries must be typewritten or legibly written.
- Delivery period within **30 CD** upon receipt of the approved funded Purchase Order (PO) Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be imposed for minimum of three (3) months for supplies & Materials; one (1) year for Equipment; from date of acceptance by the end-user.
- Price Validity shall be for a period of (60 Calendar days).
- Shall be attached upon submission of quotation:
  - PhilGEPs Registration Certification**
  - Mayor's/Business Permit**
  - DTI**
  - Income/Business Tax Return** (For ABCs above Php500K)
  - Omnibus Sworn Statement** (For ABCs above Php50K and to be submitted prior the issuance of NOA)
- Bidders shall submit original brochures showing certifications/specifications of the product.  
☒ Applicable  
☐ Not Applicable
- Bidders shall have their own physical store, showing that the items are readily available to be procured.
- Please indicate the brand for each item being offered.
- The approved budget ceiling for this procurement is **Php 88,843.33**.
- Bids submitted thru electronic mail will be accepted and must be sent to:  
[goodsprocurementitdeo@gmail.com](mailto:goodsprocurementitdeo@gmail.com) not later than the above-mentioned deadline of submission of quotation.

  
**ALBERT L. CASTILLO**  
BAC Chairman

Item No.	Items and Descriptions	Qty.	Unit	Price	Total
1	1 HP split type cleaning	unit	8.00		
2	1.5 HP split type cleaning	unit	1.00		
3	2 HP split type cleaning	unit	4.00		
4	2 HP split type cleaning and repair (not cooling)	unit	1.00		
5	2 HP window type cleaning	unit	1.00		
6	2.5 HP split type cleaning	unit	2.00		
7	2.5 HP split type cleaning and repair (not cooling)	unit	1.00		
8	3 TR floor standing cleaning	unit	14.00		
9	3 TR floor standing cleaning and Repair (Leaking)	unit	1.00		
10	3 TR floor standing cleaning and Repair (not cooling)	unit	1.00		
11	1 HP split type (Reinstallation and Cleaning)	unit	1.00		
12	2 HP split type (Reinstallation and Cleaning)	unit	1.00		
	<b>*** Nothing Follows***</b>				

Grand Total	
RFQ No.: 2025-04-0031 (Re-Ad): Cleaning, Repair and Reinstallation of Airconditioning Units in DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	
Note:	
1. Prospective suppliers are required to submit quotes for all items; failure to do so may result in disqualification.	
2. Delivery shall be made to the office of the Supply Officer.	
Brand Model: _____ Warranty: _____ Delivery Period: _____ Price Validity: _____	
After having carefully read and accepted your General Conditions. I/We quote you on the terms at prices note above. If the space for delivery period and price validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.	
Printed Name over Signature / Date	
Cellphone no.	
E-mail Address	