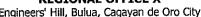


## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **REGIONAL OFFICE X**





Engineers' Hill, Bulua, Cagayan de Oro City Request for Quotation (P.R. No.): X10-24-06-231 Name of Procuring Entity: Revised on: Date: June 3, 2024 Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: ROWALD **COMPANY NAME:** ADDRESS: TTN: TEL. NO./FAX 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 10:00 am of  $10^{10}$ , the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City. TERMS and CONDITIONS: All entries must be typewritten or legibly written.
 Delivery period within <u>thirty (30)</u> c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised RGIE G. NAYVE, AEr Chief, Construction Division IRR-RA 9184 shall be imposed for non-delivery without valid reason. BAC Chairman 🗚 . Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for 5. Warranty shall be for a cceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K. Supplier must quote for all of the items. Any erasure, correction or all or the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification. The Approved budget ceiling for this procurement is Php 131,263.00 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) 9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. Item UNIT PRICE **TOTAL PRICE** UNIT OTY. **ITEMS & DESCRIPTION** No. 2 ES-1-004 Industrial Air Cooler pcs 350 watts power for 55-60sqm. Area Heavy Duty type 3-speed powerful airflow 7,000 cu. 3/hr. with 3 sides of cooling pad 40 liters water tank capacity Continuous water supply inlet Auto shut-off water pump with low water alarm with 1-8 hours timer with remote controller Automatic vertical louver Floor standing with caster wheels **Dimensions:** (L)32"x(W)17"x(H)68.5" inches TOTAL AMOUNT Please write total amount in words Please specify brand name, if applicable. PURPOSE: Office Equipment to be used in the lobby of Right-of-Way Acquisition and Legal Division. Brand and Model: Warrantv: Price Validity: Delivery Period: After having carefully read and accepted your General Conditions, I / We quote you in 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. **BAC-Secretariat:** Printed Name/Signature/Date Tel. No. 853-2012 Fax No. 853-2060 Tel. No./Cellphone No./E-mail Address

