



Republic of the Philippines
 Province of Pampanga
Bids and Awards Committee
 Provincial Capitol, City of San Fernando, (P) / (045) 435-5122

P.R. No./Date/End User: 22-4268(H8)/11-16-22/DALDH
 Purpose: For Hospital use.

RFO No. 220909
 NOV 24 2022

REQUEST FOR QUOTATION

Company Name: _____
 Address: _____
 Tel. No. : _____

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than 4:00 p.m. NOV 28 2022.

APPROVED BUDGET FOR
 THE CONTRACT (ABC):
 PhP 310,000.00

FRANCIS V. MASLOG
 Vice Chairperson *Pms*
 Bids and Awards Committee

TERMS AND CONDITIONS:

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPS Registration Number, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be submitted. For new businesses, submit the BIR Certificate of Registration in lieu of the ITR.
- The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
Supply and Installation of Air-Conditioning Unit					
1	1	unit	3.0 TR Floor Mounted Air-conditioning Unit for Emergency Room Inverter, 230V, Single Phase, R410-A Freon Energy Efficiency Ratio: at least 11		
2	1	unit	2.5 HP Wall Mounted Air-conditioning unit for Delivery Room Inverter, 230V, Single Phase, R32 Freon Energy Efficiency Ratio: at least 11		
3	1	unit	2.0 HP Wall Mounted Air-conditioning unit for X-ray Room Inverter, 230V, Single Phase, R32 Freon Energy Efficiency Ratio: at least 11		
All aircon units being supplied and installed are inclusive of:					
			-Installation of ACCU Platform		
			-Copper pipes, fittings and insulation (foam and polyethylene tape)		
			-Condensate drain line pipings		
			-Hangers and supports		
			-Electrical works needed		
			-Masonry repair works		
Continue next page...Page 1 of 2					

Pms

Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
			-complete commissioning and testing		
			-all conduits pipes, fitting, wiring, etc., shall be embedded through walls.		
			-includes restoration and re-finishing works		
			After Sales Service:		
			-One (1) year warranty on parts and service		
			-Five (5) years warranty on compressor		
			-One (1) year free cleaning services every three (3) months		
			-Free supplies and labor on compressor or replacement within five (5) years warranty period		
			-24/7 technician availability within the locality during emergency call/s		
			-Brochure of the item/s being offered must be submitted together with the quotation		
			-Must be an accredited service provider of the brand manufacturer/distributor		
			-Must be an authorized dealer of the brand being offered		
			-Must have at least one (1) service facility in the province for after sales service.		
			-The procuring entity reserves the right to conduct product testing /inspection to determine the fitness of the items being offered to prospective supplier/s.		
			Manpower Requirements:		
			-At least two (2) Certified Tesda Aircon Technician		
			Schedule of Requirements:		
			Within ten (10) days upon receipt of NOA/PO		
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x Page 2 of 2		
			Total Lot Price		
Note.: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.					

THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver the item/s as noted above.

Supplier's authorized representative signature over printed name

Designation: _____

Contact No.: _____

Email Address: _____

BAC Canvasser

* JCL

[Handwritten Signature]