

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: 23-0270/1-18-23/GO Purpose: For the use of Dialysis Center, Mexico

RFO No. 230053 JAN 2 7 2023

	REQUEST FOR QUOTATION
Company Name: Address: Tel. No.:	
Please quote your lowest price for thand submit to this Office duly signed	ne requirements listed hereunder subject to the Terms and Conditions stated below by you or your representative not later than 4.00 p.m. JAN 3 1 2023 :
APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 852,000.00	FRANCIS V. MASLOG Vice Chairperson P 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		periode 12		Unit	Total
No.	Quantity	Unit	Item Description	Price	Price
			Supply and Installation of Airconditioning Unit at Dialysis		
			Center, Mexico		
1	6	units	3.0 HP Wall Mounted Airconditioning Unit		
			Inverter, 230V, Single Phase, R410a Freon		
			EER Rating: at least 11		
			Special Condition of the Project		
			All aircon units being supplied and installed are inclusive of:		
			a. Installation of ACCU Platform		
			b. Copper pipes, fittings and insulation (foam & polyethylene tape)		
			c. Condensate drain line pipings		
			d. Hangers and support		
			e. Electrical works needed		
			f. Masonry repair works		
			g. Includes restoration and re-finishing works		
			h. All conduits, pipes, fittings, wirings, etc. shall be embedded		
			into walls or ceilings.		
			Continue next pagePage 1 of 2		

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RFO No. 230053

iem No.	Quantity	Unit	Item Description	Unit Price	Total Price
10.	Quarter	- Ollie	After Sales Service:		
			-One (1) year warranty on parts & service		
			-Five (5) years warranty on compressor including parts and service		
			-One (1) year free cleaning services every three (3) months		
			-Brochure of the item/s being offered must be submitted together		
			with the quotation		
	-		-Must be an accredited service provider or authorized dealer		
			of the brand being offered		
			-Must have at least one (1) service facility in the province with 24/7		
			on call technician for after sales service.		
			-The items offered must be of latest model year 2022		
			-The procuring entity reserves the right to conduct product testing		
		-	/inspection to determine the fitness of the items being offered		
-			by prospective supplier/s.		
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,			Manpower Requirements:		
			-At least two (2) Certified Tesda Aircon Technician		
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			Schedule of Requirements:		
			Within ten (10) days upon receipt of NOA/PO		
			x-x-x-x-x-x-x-x-x-x-x-x Page 2 of 2		
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			Total Lot Pric	e l	
· •	ent	1.	er shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice		J

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	BAC Canvasser	
Designation:		
Contact No.:		* ICL
Email Address		JGL

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