



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: 23-1662/4-25-23/PGSO
Purpose: Consolidated Aircon Supplies for Offices for 3 months.

RFQ No. 230394
APR 28 2023

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 9:00 a.m., MAY 03 2023 :

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 375,900.00

FRANCIS V. MASLOG
Vice-Chairperson *Francis*
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
1	5	pc	Air conditioner water proof cleaning cover size: 3mx5m		
2	20	pc	Capacitor 25 mf		
3	20	pc	Capacitor Dual 25+2yF+10-5%		
4	20	pc	Capacitor Dual 30+4yF+10-5%		
5	20	pc	Capacitor Dual 40+6yF+10-5%		
6	20	pc	Capacitor Dual 45+4mf		
7	20	pc	Capacitor Single 40yF		
8	20	pc	Capacitor Single 50uf 450V		
9	20	pc	Capacitor Single Fan 4mf		
10	20	pc	Capacitor Single Fan 6mf		
11	20	pc	Capacitor Single for Comp25mf		
12	5	pc	Copper Tube 1/2"		
13	5	pc	Copper Tube 1/4"		
14	5	pc	Copper Tube 3/4"		
15	5	pc	Copper Tube 3/8"		
16	5	pc	Copper Tube 5/8"		
17	5	pc	Dual Capacitor 40+7uf, 450V		
18	50	roll	Electrical Tape		
Continue next page.....Page 1 of 2					

Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
19	5	pc	Freon R22 13 lbs		
20	5	pc	Freon R410a 13 lbs		
21	25	pc	Insulation Foam 1/2"		
22	25	pc	Insulation Foam 1/4"		
23	25	pc	Insulation Foam 3/4"		
24	25	pc	Insulation Foam 3/8"		
25	25	pc	Insulation Foam 5/8"		
26	50	roll	Polyethylene Tape		
27	3	pc	Power sprayer pressure washer nozzle coupling		
28	50	pc	Refrigerant Flo		
29	25	pc	Rubber O-Ring (for Manifold Gauge)		
30	15	pc	Running Capacitor Dual 35+4mf		
31	15	pc	Running Capacitor Dual 45+4mf		
32	15	pc	Running Capacitor Dual 60+7mf		
33	15	pc	Running Capacitor Single 20mf		
34	15	pc	Running Capacitor Single 30mf		
35	15	pc	Running Capacitor Single 50mf		
36	14	pc	Running Capacitor Single 60mf		
37	25	pc	Silver rod		
38	15	pc	Soldering flux		
39	40	roll	Thread seal tape		
40	5	pc	R32 Freon 13 lbs		
			Terms of Reference:		
			1. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s		
			After Sales Service:		
			1. Six (6) months warranty on manufacturing defects		
			2. Replacement of defective item/s within 24 hours upon Notification by the end-user		
			Schedule of Requirements:		
			Delivery 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-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