



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

DEC 0 1 2023

RFQ No. **231073**

P.R. No. / Date / End User / Purpose:

(23-4678 11/21/2023 OFFICE OF THE PROVINCIAL WARDEN SUPPLY AND INSTALLATION OF AIR-CONDITIONING UNIT AT WARDEN OFFICE)

REQUEST FOR QUOTATION

Small Value Procurement

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. DEC 0:5 2023

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 84,000.00

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 deadline of 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.	Qty	Unit	Item Description	Unit Price	Total Price
			SUPPLY AND INSTALLATION OF AIR-CONDITIONING UNIT AT WARDEN OFFICE		

Item No.	Qty	Unit	<u>Item Description</u>	Unit Price	Total Price
1	1	Unit	<p>2.5HP Wall Mounted Air-Conditioning Unit (Warden Office)</p> <p>Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 5 - 10ft from indoor unit to outdoor unit</p> <p><u>SPECIAL CONDITION OF THE PROJECT:</u></p> <p>1. 1. All aircon units being supplied and installed are inclusive of:</p> <p>a. Installation of ACCU Platform b. Copper pipes, fittings and insulation (foam & polyethylene tape) c. Condensate drain line piping's d. Hangers and supports e. Electrical works needed f. Masonry repair works g. Complete commissioning and testing h. All conduits, pipes, fittings, wirings, etc., shall be embedded into walls or ceiling. i. Includes restoration and re-finishing works</p> <ul style="list-style-type: none"> • Any material or work that deemed to be necessary to make the air-conditioning unit fuctional is included in this package. <p><u>AFTER SALES SERVICE:</u></p> <p>1. One (1) Year Warranty on Parts & Service 2. Five (5) Years Warranty on Compressor including parts & service. 3. One (1) Year Free Cleaning Services, every three (3) months. 4. Brochure of the item/s being offered must be submitted together with the quotation. 5. Must be an accredited service provider or authorized dealer or sub-dealer of the brand being offered. 6. Must have at least one (1) service facility in the province with 24/7 on call technician for after sales service. 7. The items offered must be of latest model. 8. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s.</p> <p><u>MANPOWER REQUIREMENTS:</u> >At least Two (2) Certified Tesda Aircon Technician</p> <p><u>SCHEDULE OF REQUIREMENTS:</u> within ten (10) days upon receipt of PO/NOA.</p>		
Total Lot Price					

Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.

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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

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