



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: 23-1866 / 05-10-2023 / GO

(REPOSTING)

RFQ No. 240023  
 JAN 12 2024

Purpose: Supply and Installation of Airconditioning Unit at Mexico Isolation Facility  
 (Vice Gov. Room & Staff Room)

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.~~ **JAN 16 2024**

APPROVED BUDGET FOR  
 THE CONTRACT (ABC):  
 PhP 97,600.00

FRANCIS V. MASLOG  
 Vice Chairperson *FW*  
 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 and latest quarterly return or percentage tax.
- 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
	<b>2</b>	<b>unit</b>	<b>2.5HP Window Type Air-Conditioning Unit</b>		
			Non-Inverter, 230V, Single Phase, R410a Freon		
			EER Rating: at least 10		
			Special Condition of the Project:		
			1. 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 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 ceilings.		
			i. Includes restoration and re-finishing works.		
			Continue next page.. page 1 of 2		

*FW*



Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
			*Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package.		
			<b>After Sales Service:</b>		
			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 subdealer 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.		
			<b>Manpower Requirements:</b>		
			-At least two (2) Certified TESDA Aircon Technician		
			<b>Schedule of Requirements:</b>		
			-Within ten (10) days upon receipt of PO.		
			<del>X-X-X-X-X-X-X-X-X-X-X-X-X-X</del> page 2 of 2		
			<b>Total Lot Price</b>		
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

\*yang

*Pens*