



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

FEB 16 2024

RFQ No. **240141**

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

(24-0558 1/31/2024 PGSO SUPPLY AND INSTALLATION OF AIR CURTAIN AT BZGCC)

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. FEB 20 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 301,000.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *pus*
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.	Qty	Unit	Item Description	Unit Price	Total Price
SUPPLY AND INSTALLATION OF AIR CURTAIN AT BZGCC					
1	3	unit	Air Curtain (4') (Main Entrance) Specifications: - 230V, 60Hz, Single Phase - Power Rating: at least 380Watts - Air Flow: at least 1450 m ³ /hr		
2	2	unit	Air Curtain (4') (Service Access) Specifications: - 230V, 60Hz, Single Phase - Power Rating: atleast 380Watts - Air Flow: at least 1450m ³ /hr		
3	2	unit	Air Curtain (3') (Right Entrance) Specifications: - 230V, 60Hz, Single Phase - Power Rating: atleast 295Watts - Air Flow: at least 1160 m ³ /hr		

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		Unit	Item Description	Unit Price	Total Price
4	2	unit	Air Curtain (3') (Right Stage) Specifications: - 230V, 60Hz, Single Phase - Power Rating: atleast 295Watts - Air Flow: at least 1160m ³ /hr		
5	2	unit	Air Curtain (3') (Left Stage) Specifications: - 230V, 60Hz, Single Phase - Power Rating: atleast 295Watts - Air Flow: at least 1160m ³ /hr		
			• Any material or work that deemed to be necessary to make the air curtain unit functional is included in this package.		
			TERMS OF REFERENCE: 1. Brochure of the item/s being offered must be submitted together with the quotation. 2. Supplier must be an authorized distributor/retailer/reseller/sub-distributor/sub-retailer/sub-reseller of the brand being offered. 3. Must have at least one (1) service facility in the locality with 24/7 on call technician for after sales service. 4. The items offered must be of latest model. 5. 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.		
			AFTER SALES SERVICE: 1. One (1) year warranty on part & service. 2. One (1) year free cleaning service, every three (3) months. 3. Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user.		
			SCHEDULE OF REQUIREMENTS: Delivery within ten (10) days upon receipt of NOA/PO.		
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.: _____

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