



Republic of the Philippines
Province of Pampanga
Bids and Awards Committee
Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

APR 08 2024

RFQ No. **240346**

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

(24-1510 4/2/2024 PGSO REPLACEMENT OF DEFECTIVE COMPRESSOR AND REPAIR OF CONTROL PANEL OF 2 UNITS 30TR AHU(CARRIER) 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 **9:00 a.m. APR 12 2024**.

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 986,450.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *pm*
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
			REPLACEMENT OF DEFECTIVE COMPRESSOR AND REPAIR OF CONTROL PANEL OF 2 UNITS 30TR AHU(CARRIER) AT BZGCC		
1	2	unit	30TR Semi-Hermetic Compressor Model:06E2275311 Carrier SN: 3517L16398 SN: 3517L16393		
2	1	lot	Installation of Compressor & Re-wiring works a. Dismantling of existing compressor units. b. Installation of 2 compressor units. c. Installation of 2 units Refrigerant Filter drier. d. 5 tanks of flashing of R141b and Nitrogen e. 2 tanks of Oxy-acetylene tank f. 6 tanks of Charging of Freon R22 (3 tanks per unit) g. Repair and replacement of defective components and installation of phase failure and other safety features. h. Check up and General Cleaning of the unit i. Functionality Testing j. Final Testing and Commissioning		
			• Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package.		

	<u>Item Description</u>	<u>Unit Price</u>	<u>Total Price</u>
	TERMS OF REFERENCE: 1. Supplier must be an authorized distributor/retailer/reseller/sub-distributor/sub-retailer/sub-reseller of the brand being offered. 2. Must have atleast one (1) service facility in the locality with 24/7 on call technician for after sales service. 3. 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.		
	AFTER SALES SERVICE: 1. Atleast six (6) months warranty on parts, service and workmanship. 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.		
	MANPOWER REQUIREMENTS: - Atleast two (2) Certified Tesda Aircon Technician		
	SCHEDULE OF REQUIREMENTS: - Delivery within ten (10) days upon receipt of PO/NOA.		
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

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