



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

MAY 22 2024

<p>RFQ No. <b>240495</b>  P.R. No. / Date / End User / Purpose:  <b>(24-1597 4/11/2024 PGSO Consolidated Aircon Supplies for Various Offices for 3 months)</b></p>
<p><b>REQUEST FOR QUOTATION</b>  Small Value Procurement</p>
<p>Company Name: _____  Address: _____  Tel. No.: _____</p>

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. MAY: 27 2024**

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): <b>PhP 275,870.00</b></p>	<p><b>FRANCIS V. MASLOG</b>  VICE-CHAIRPERSON <i>Pin</i>  Bids and Awards Committee</p>
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**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
1	4	pc	Air Conditioner Waterproof Cleaning Cover Size: 3m x 5m		
2	5	pc	Capacitor 25mf		
3	5	pc	Capacitor Dual 25+2yF+10-5%		
4	5	pc	Capacitor Dual 30+4yF+10-5%		
5	5	pc	Capacitor Dual 40+6yF+10-5%		
6	5	pc	Capacitor Dual 45+4mf		
7	5	pc	Capacitor Single 40yF		
8	5	pc	Capacitor Single 50uf 450V		
9	5	pc	Capacitor Single Fan 4mf		
10	5	pc	Capacitor Single Fan 6mf		
11	5	pc	Capacitor Single for Comp25mf		
12	3	pc	Copper Tube 1/2"		
13	3	pc	Copper Tube 1/4"		
14	3	pc	Copper Tube 3/4"		

No.	Qty	Unit	Item Description	Unit Price	Total Price
15	3	pc	Copper Tube 3/8"		
16	3	pc	Copper Tube 5/8"		
17	10	pc	Dual Capacitor 40+7uf, 450V		
18	27	roll	Electrical Tape		
19	11	pc	Freon R22 13lbs		
20	8	pc	Freon R410a 13lbs		
21	10	pc	Insulation Foam 1/2"		
22	10	pc	Insulation Foam 1/4"		
23	10	pc	Insulation Foam 3/4"		
24	10	pc	Insulation Foam 3/8"		
25	10	pc	Insulation Foam 5/8"		
26	20	roll	Polyethylene Tape		
27	3	pc	Power Sprayer Pressure Washer Nozzle Coupling		
28	10	pc	Refrigerant Flo		
29	15	pc	Rubber O-Ring ( for Manifold Gauge)		
30	8	pc	Running Capacitor Dual 35+4mf		
31	8	pc	Running Capacitor Dual 45+4mf		
32	8	pc	Running Capacitor Dual 60+7mf		
33	6	pc	Running Capacitor Single 20mf		
34	6	pc	Running Capacitor Single 30mf		
35	12	pc	Running Capacitor Single 50mf		
36	18	pc	Running Capacitor Single 60mf		
37	20	pc	Silver Rod		
38	5	pc	Soldering Flux		
39	12	roll	Thread Seal Tape		
			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 suppliers.		
			AFTER SALES SERVICE: 1. Six (6) months warranty on manufacturing defects. 2. 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: 1. Delivery within ten (10) days upon receipt of PO/NOA.		
<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.

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 Supplier's authorized representative signature over printed name  
 Designation: \_\_\_\_\_  
 Contact No.: \_\_\_\_\_  
 Email Address.: \_\_\_\_\_

\_\_\_\_\_  
 BAC CANVASSER