



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

SEP 25 2024

RFQ No. **240938**  
P.R. No. / Date / End User / Purpose:  
**(24-4754 9/11/2024 PGSO Consolidated Aircon Supplies for Various Offices for three (3) months)**

**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.~~ **OCT: 01 2024**

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): <b>PhP 449,770.00</b></p>	<p><b>FRANCIS V. MASLOG</b> CHAIRPERSON 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	6	pcs	Air Conditioner Waterproof Cleaning Cover Size: 3m x 5m		
2	6	pcs	Capacitor Dual 25+2yF+10-5%		
3	6	pcs	Capacitor Dual 30+4yF+10-5%		
4	6	pcs	Capacitor Dual 40+6yF+10-5%		
5	6	pcs	Capacitor Dual 45+4mf		
6	15	pcs	Capacitor Single Fan 4mf		
7	15	pcs	Capacitor Single Fan 6mf		
8	6	roll	Copper Tube 1/2", 50 ft length		
9	6	roll	Copper Tube 1/4", 50 ft length		
10	6	roll	Copper Tube 3/4", 50 ft length		
11	6	roll	Copper Tube 3/8", 50 ft length		
12	6	roll	Copper Tube 5/8", 50 ft length		
13	6	pcs	Dual Capacitor 40+7uf, 450V		
14	51	roll	Electrical Tape, Big		
15	6	tank	Freon R22 13lbs		
16	12	tank	Freon R410a 13lbs		
17	30	pcs	Insulation Foam 1/2", 6 ft length		

No.	Qty	Unit	Item Description	Unit Price	Total Price
18	30	pcs	Insulation Foam 1/4", 6 ft length		
19	30	pcs	Insulation Foam 3/4", 6 ft length		
20	30	pcs	Insulation Foam 3/8", 6 ft length		
21	30	pcs	Insulation Foam 5/8", 6 ft length		
22	35	roll	Polyethylene Tape, Standard size		
23	9	pcs	Power Sprayer Pressure Washer Nozzle Coupling		
24	12	tank	R32 Freon 13 lbs		
25	18	pcs	Refrigerant Flo, 5 g		
26	45	pcs	Rubber O-Ring ( for Manifold Gauge)		
27	6	pcs	Running Capacitor Dual 35+4mf		
28	6	pcs	Running Capacitor Dual 45+4mf		
29	6	pcs	Running Capacitor Dual 60+7mf		
30	20	pcs	Running Capacitor Single 20mf		
31	20	pcs	Running Capacitor Single 30mf		
32	20	pcs	Running Capacitor Single 50mf		
33	20	pcs	Running Capacitor Single 60mf		
34	45	pcs	Silver Rod, Standard		
35	9	pcs	Soldering Flux, 100 g		
37	29	roll	Thread Seal Tape, standard size		
			<b>TERMS OF REFERENCE:</b> 1.The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s.		
			<b>AFTER SALES SERVICE:</b> 1. Replacement of defective items within 24 hours upon notification by the end-user. 2. Six (6) months warranty on manufacturing defects except for items no. 1, 14, 17-22, 25-26, and 34-37.		
			<b>SCHEDULE OF REQUIREMENTS:</b> 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.

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

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 BAC CANVASSER

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