



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

SEP 23 2024

RFQ No. **240482 (Reposting)**
P.R. No. / Date / End User / Purpose:
(24-1991 5/9/2024 DALDH Supply and Installation Air-conditioning unit at DALDH(Magalang))

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 am SEP 27 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PHP 82,000.00

FRANCIS V. MASLOG
VICE CHAIRPERSON
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-conditioning unit at DALDH(Magalang) | | |
| 1 | 1 | unit | 2.5HP Wall Mounted Air-conditioning unit(Dental) Inverter, 230V, Single phase, R32 freon Cooling Seasonal Performance Factor: At least 4 - 15ft from indoor unit to outdoor unit 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, fitting, wirings, etc., shall be embedded into walls or ceiling. I. Includes restoration and re-finishing works * Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package | | |

Item Description

Unit Price

Total Price

TERM OF REFERENCE:

1. Brochure of the item/s being offered must be submitted together with the quotation.
2. Must have atleast one (1) service facility in the locality with 24/7 on call technician for after sales service.
3. The items offered must be of latest model.
4. 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 SERVICES:

1. Atleast one (1) year warranty on parts and service
2. Five (5) years warranty on compressor including parts & service.
3. One (1) year free cleaning services, every three (3) months.
4. 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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