



REQUEST FOR QUOTATION

Date: 06 June 2023
RFQ No.: 100-23-04-1224

Name of Company: _____
Address: _____
Name of Store/Shop: _____
Address: _____
TIN: _____
PhilGEPS Registration Number: _____

The City Government of Pasig, through the Bids and Awards Committee (BAC), intends to procure **Supply, Delivery, and Installation of 6 Units Wall Mounted Inverter Split Type - PCCH** with an Approved Budget for the Contract (ABC) of **Php 780,000.00**, in accordance with **Section 53.9** of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184. Please quote your best offer for the item in the table below.

The Project shall be awarded as One Project having several items that shall be awarded as one contract. Quotations received exceeding each total Cost per Item and/or the total Approved Budget for the Contract shall be rejected.

Item No.	Item Description	Brand Name (PLEASE DO NOT LEAVE BLANK)	QTY	UOM	Approved Budget		Price Offer	
					Unit Cost	Total Cost	Unit cost	Total Cost
Supply, Delivery and Installation of 6 Units of Wall Mounted Inverter Split Type (Engineering Office & Linen and Laundry Office)								
1	2.0 HP Dual Inverter Wall Split Type Aircon, * Cooling Capacity - 18,000 Btu/h to 25,031 Btu/hr * Power Input - 1540 Watts to 1945 Watts * Power Supply - 1,22-240, 60 (Ø, V, Hz), Single Phase * Refrigerant: R410A or R32 Warranty: At least 2 years for parts & Service warranty, at least 5 years on Compressor.		2	unit	65,000.00	130,000.00		
2	2.5 HP Dual Inverter Wall Split Type Aircon, * Cooling Capacity - 21,500 Btu/h to 38,000 Btu/hr * Power input - 1850 Watts to 3,100 Watts * Power Supply - 1, 220-240, 60 (Ø, V, Hz), Single Phase * Refrigerant: R410A or R32 Warranty: At least 2 years for parts & Service warranty, at least 5 years on Compressor.		4	unit	75,000.00	300,000.00		

3	Installation Works, Mobilization and Demobilization * Layout of new copper piping using soft drawn 0.71mm thickness with 3/4" wrapped with polyethylene tape. * Layout of communication control wire with electrical tape conduit from Indoor to Outdoor unit including circuit breaker with NEMA 3R Enclosure. * Fabrication of Bracket including expansion bolts and bolts & nuts. * PVC Drain pipe using 3/4" from FCU to drain line. * Installation of drain pump with accessories to prevent moisture. * Restoration of Ceiling with Complete Paint	1	lot	350,000.00	350,000.00		
Note: Other terms and conditions are stipulated in the attached Terms of Reference, if any.				Total	780,000.00		
DELIVERY TERM: Please refer to the Terms of Reference.							

**Indicate the BRAND NAME or MANUFACTURER NAME and the specific MODEL to be offered or attach a BROCHURE for the offered item; items including but not limited to clothing, vehicle, equipment, devices, electronics, machines, drugs, medicines, medical supplies must be branded or at the very least, manufacturer shall be indicated.*

Submit this Quotation (Accomplished and duly signed by the Owner or the respective Authorized Representative indicated in the Secretary's Certificate/Special Power of Attorney) not later than the closing date specified in the Bid Notice Abstract posted in PhilGEPS website along with the following documents:

- **Mayor's/Business Permit** (or a recently expired Mayor's/Business permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit subject to submission of the Mayor's Permit before the award of contract). The nature of business as stated in the Mayor's/Business Permit should at the very least be similar or related to the project to be bid.
- **PhilGEPS Registration Number**
- **Income Tax Return** - Latest Income or Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (EFPS).
In accordance with Revenue Regulation No. 3-2005, the above-mentioned tax returns shall refer to the following:
 1. Latest Income Tax Return (ITR) - For participants already with an Annual ITR, latest ITR shall refer to the ITR for the preceding Tax Year be it on a calendar or fiscal year. For new establishments which, therefore, have no annual ITR yet, it shall refer to the most recent quarter's ITR.
 2. Latest Business Tax Return - refers to the Value Added Tax (VAT) or Percentage Tax returns covering the previous six (6) months.
- Accomplished and notarized **Omnibus Sworn Statement**
([https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement\(Revised\).docx](https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement(Revised).docx))
- **Proof of Authorization: Secretary's Certificate** if corporation, or **Special Power of Attorney**, if individual.



ADDITIONAL REQUIREMENTS:


For Procurement of Drugs and Medicines:

Documents from the Food and Drug Administration (FDA):

- a. Certificate of Product Registration;
- b. Certificate of Good Manufacturing Practice;
- c. License to Operate;

Caruncho Avenue, Brgy. San Nicolas, Pasig City, Philippines 1600

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- d. Batch Release Certificate (for vaccines, toxoids and immunoglobulins only) [to be submitted upon delivery]; and
- e. Certificate of Analysis (for anesthesia and antibiotics) [to be submitted upon delivery].

If the Supplier is not the Manufacturer, a certification from the Manufacturer that the supplier is an authorized distributor/dealer of the products/items.

Please submit the accomplished Quotation and required documents on or before the deadline of submission at the Bids and Awards Committee (BAC) through the **Procurement Management Office (BAC Secretariat Office), 4th Floor, Pasig City Hall, San Nicolas, Pasig City.**

All documents should be submitted in a sealed brown envelope addressed to the "Bids and Awards Committee, 4th Floor, Pasig City Hall", and properly marked with the Project Title as provided herein.

The CITY GOVERNMENT OF PASIG reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact us at telephone no. (02) 8641-1111 / (02) 8643-1111 loc. 1461 or email address at bidsandawards@pasigcity.gov.ph



ATTY. PONCE MIGUEL D. LOPEZ
Officer in Charge, Procurement Management Office




I hereby certify that I have read and agree to this Request for Quotation, its Terms of Reference, and Bid Bulletin/s, if any. I further certify that the products to be delivered will conform to the specifications stated in the Item Description.

Conforme:

Signature over Printed Name	Position
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Duly authorized to sign quotation/offer for and on behalf of _____
(Please indicate Company Name)

Caruncho Avenue, Brgy. San Nicolas, Pasig City, Philippines 1600

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TERMS OF REFERENCE

SERVICE REQUIREMENTS:

1. The supplier/contractor shall supply, deliver, and install all air conditioning units designed to satisfy the technical requirements.
2. The supplier/contractor shall supply, deliver, and install the air conditioning units which shall be completed within **sixty (60) calendar days**.
3. The supplier must turn over the installation and /owner's manual that is included in the units.
4. The supplier must send within **twenty-four (24) hours** the necessary personnel/technician to attend, investigate and fix/trouble shoot any abnormal operation or breakdown of the unit.
5. The supplier must submit warranty certificate with inclusive date upon delivery. All equipment's, parts and components found defective during and within the warranty period shall be immediately replaced without additional cost.

PREPARED BY:


RUTH JOY R. PAREDES, MBA

OIC – Procurement & Materials Management Section



SCOPE OF THE PROJECT

1. The supplier shall furnish labor, supervision, equipment and materials for the following works:
 - a.) Supply, delivery, installation and commissioning of six (6) brand new inverter wall mounted split type air-con units.
 - b.) Brand new and appropriate refrigerant pipes, fitting clamps, brackets and other mechanical accessories.
2. All air-con equipment shall be installed in the location what will be designated by the Facilities Management Section of Pasig City Children's Hospital.
3. The supplier shall flush the system (new refrigerant pipes and fittings) with Nitrogen: ensure that refrigerant oil is sufficient.
4. The supplier shall leak test PVC pipe drainage.
5. The supplier shall close / restore all openings to its original condition during the installation and commissioning of the air conditioning units.
6. The supplier shall thoroughly clean the project site including area disturbed by installation of the air conditioning units for the duration of the project.
7. The supplier shall provide tools and equipment which are capable of producing the quality and quantity of work and materials required to complete the project.

PREPARED BY:


RUTH JOY R. PAREDES, MBA
OIC – Procurement & Materials Management Section