



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10348508
Procuring Entity CITY OF PASIG
Title Supply, Delivery and Installation of Floor Mounted Air Conditioner – Ugnayan sa Pasig
Area of Delivery Metro Manila

Solicitation Number: R2 100-23-08-1906	Status	Active
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification: Goods		
Category: Airconditioning Maintenance Services	Bid Supplements	4
Approved Budget for the Contract: PHP 108,000.00		
Delivery Period: 30 Day/s	Document Request List	5
Client Agency:		
Contact Person: ATTY. PONCE MIGUEL D. LOPEZ Officer In Charge, Procurement Management Office Pasig City Hall, Caruncho Avenue, Barangay San Nicolas, Pasig City Metro Manila Philippines 1600 63-2-86431111 Ext.1461 bidsandawards@pasigcity.gov.ph	Date Published	23/11/2023
	Last Updated / Time	28/12/2023 09:15 AM
	Closing Date / Time	05/01/2024 09:00 AM

Description

Items Quantity / Units

Floor Mounted Type – Inverter, 3 TR(\$HP),230V, 3PH, 60HZ
 1 Floor Mounted 4.0 HP 3 Tonner Aircon Inverter with Installation,
 - Unit must have its maintenance breaker
 Must have support bracket for safe mounting of outdoor and indoor unit
 Provide base pad vibration isolator
 Provision of cable wires from maintenance breaker going to electrical service panel for power supply
 Included electrical wires and breaker for each fcu/accu
 Include NEMA rubber insulation copper pipe polythelane tape
 Drain line pipe size should be 25mm pvc blue
 Provide sleeve on wall penetration
 Drain pump per unit system
 Loading of freon for the start up of equipment
 Anticipate heights, provide scaffolding for installation
 Drain line pipe size should be 25mm pvc blue
 Good quality of workmanship
 - Testing and commissioning
 - Note: Need to assess the area/ocular inspection is required

- Unit Features:

1. With filter technology
2. Rids the air of free radicals & other irritants 1 unit

PRICE QUOTATION/S SHOULD BE PRINTED ON COMPANY'S OFFICIAL LETTERHEAD TOGETHER WITH THE FOLLOWING UPDATED DOCUMENTS;

- Mayor's/Business Permit
- PhilGEPS Registration Number
- Income/Business Tax Return
- 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%20Statement%20(Revised).docx))
- Proof of Authorization: Secretary's Certificate if corporation, or Special Power Of Attorney, if individual

NOTE:

TO BE SUBMITTED SEALED AND LABELED ON A LONG BROWN ENVELOPE, FOLLOWING THIS FORMAT AS FOLLOWS:

FOR:

ATTY. JOSEPHINE C. LATI-BAGAOISAN
BAC Chairperson

THRU:

ATTY. PONCE MIGUEL D. LOPEZ
Officer In Charge, Procurement Management Office
4th Floor, Pasig City Hall,
Caruncho Avenue,
Pasig City

DATE : _____

COMPANY'S NAME : _____

PhilGEPS REFERENCE NUMBER : _____

PROJECT TITLE : _____

Remarks

New closing date, January 05, 2024 at 9:00 AM

Please be guided accordingly

Created by ATTY. PONCE MIGUEL D. LOPEZ

Date Created 22/11/2023

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