

**Bid Notice Abstract**

Request for Quotation (RFQ)

Reference Number 9237269

Procuring Entity CITY OF PASIG

Title Supply and Delivery of Air-Conditioning Units for the General Service Office

Area of Delivery Metro Manila

Solicitation Number:	100-22-10-6130	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Airconditioning Maintenance Services	Date Published	16/11/2022
Approved Budget for the Contract:	PHP 173,000.00	Last Updated / Time	16/11/2022 00:00 AM
Delivery Period:	60 Day/s	Closing Date / Time	21/11/2022 10:00 AM
Client Agency:			
Contact Person:	Rho Depaudhon BAC Secretariat Pasig City Hall, Caruncho		

Avenue,
Barangay San Nicolas,
Pasig City
Metro Manila
Philippines 1600
63-2-86431111 Ext.1461

bidsandawards@pasigcity.gov.ph

Description

Items Quantity / Units

1 Air-conditioning Unit,
Minimum Specifications:

- Cooling Capacity: At least 2.5 HP
- Type: Window type Air-conditioning Inverter
- Power Supply: Min. of 220 V/ 60 Hz

Installation Inclusions:

- Every unit/s must have its maintenance breaker
- Mechanical installation
- Refrigerant pipes and fittings and condensate pipe
- Refrigerant pipe insulation and condensate pipe insulation
- Freon and other standard accessories to inter connect the above equipment
- Include electrical wires and breaker for each unit
- Flexible conduit pipe, and fitting and other miscellaneous materials to complete the power control wiring
- Chipping and boring of holes through walls, ceiling for the passage of refrigerant, electrical and condensate piping system
- Provide sleeve on wall penetration
- Provide vibration isolator and concrete pad for outdoor unit installation
- Provide metal clamps for condensate drain lines
- Must have functional testing of each unit after installation

Must have labor service.

2 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%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 : _____

Created by Rho Depaudhon

Date Created 15/11/2022

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