

## REQUEST FOR QUOTATION

Title of Item to be procured : **SUPPLY, DELIVERY, INSTALLATION, AND COMMISSIONING OF AIR CONDITIONING UNITS INCLUDING ELECTRICAL LINES AND DISMANTLING OF OLD UNITS**

Approved Budget for the Contract : **Php570,000.00**

Date: **February 29, 2024**  
RFQ No.: **2024-02-0008**

**Company / Business Name :** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Business/Mayor's Permit No.:** \_\_\_\_\_ **City/Municipality:** \_\_\_\_\_

**TIN# :** \_\_\_\_\_

**PhilGEPS Registration Number (required):** \_\_\_\_\_

The **Philippine Center for Economic Development (PCED)**, through its Bids and Award Committee (BAC), intends to procure Air Conditioning Units for the project **Supply, Delivery, Installation, and Commissioning of Air Conditioning Units Including Electrical Lines and Dismantling of Old Units** through **Section 53.9 (Negotiated Procurement - Small Value Procurement)** of 2016 revised Implementing Rules and Regulation of Republic Act No. 9184.

Please quote your **best offer** for the Item/s described herein address to:

**Dr. Laarni C. Escresa-Guillermo**  
*Vice-Chairperson, Bids and Award Committee*  
UPSEAA Room Library Building, UP School of Economics, Diliman, Quezon City 1101  
Telephone No.: (02) 8-9279686 local 207  
Email: [bacsec@pced.gov.ph](mailto:bacsec@pced.gov.ph)

Subject to the Terms and Conditions provided on this Request for Quotation (RFQ).

Submit your quotation/s duly signed by you or your authorized representative **not later than 04 March 2024 at 08:00AM.**

The following documents are also required to be submitted along with your quotation on the specified deadline above:

Document
1. Mayor's / Business Permit
2. Philgeps Registration
3. Notarized Omnibus Sworn Statement
4. Income/Business Tax Returns

1. In case of discrepancy on the business name as reflected on this RFQ and as reflected in the Business Permit, the latter shall prevail.
2. Submission of ALL pages of this Request for Quotation is **REQUIRED**.

For any clarification, you may contact us at telephone no. or email address provided.

  
**GERLIE P. PALOMA**  
*Head, Bids and Awards Committee Secretariat*

**INSTRUCTIONS:**

Note: Failure to follow these Instructions will **DISQUALIFY** your entire quotation:

1. Do not alter the contents of this form in any way.
2. The use of the RFQ is **REQUIRED** to minimize errors or omissions of the mandatory provisions.
3. Quotations **MUST** be submitted **IN HARD COPIES** addressed to:

**Dr. Laarni C. Escresa-Guillermo**  
*Vice-Chairperson, Bids and Award Committee - PCED*  
UPSEAA Room Library Building, UP School of Economics Diliman, Quezon City 1101

4. Quotations, including documentary requirements, received after the deadline shall not be accepted.
5. **ELECTRONIC SUBMISSION** of bids will **NOT** be considered.

**TERMS AND CONDITIONS:**

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties, and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.
6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PCED shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Item/s delivered shall be inspected on the scheduled date and time of the PCED. The delivery of the item/s shall be acknowledged upon delivery to confirm compliance with the technical specifications.
10. Payment shall be made after the delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing Statement, by the supplier, contractor, or consultant.
11. Liquidated damages equivalent to the tenth of one percent (0.001) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PCED shall rescind the contract one the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

Please quote your **best offer, inclusive of all taxes and incidental expenses** for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

After having carefully read and accepted the Instructions and Terms and Condition, I/we submit our quotation for the Item/s as follows:

<b>SUPPLY, DELIVERY, INSTALLATION, AND COMMISSIONING OF AIR CONDITIONING UNITS INCLUDING ELECTRICAL LINES AND DISMANTLING OF OLD UNITS</b>				
<b>Description</b>	<b>Quantity</b>	<b>Bidder's Statement of Compliance (comply/not comply on all bullet items)</b>	<b>Unit Cost</b>	<b>Total Cost</b>
<b>6.0HP, 5TR Air Conditioning Unit:</b> - Ceiling Cassette, Standard Inverter - With Wireless Remote	2 units			
<b>2.0HP, Air Conditioning Unit:</b> - Split-type, Wall mount - Standard Inverter - With Wireless Remote	1 unit			
<b>1.5HP, Air Conditioning Unit:</b> - Split-type, Wall mount - Standard Inverter - With Wireless Remote	1 unit			
<b>1. TERMS OF REFERENCE</b>	<b>Bidder's Statement of Compliance (Comply/Not Comply)</b>			
1.1 Scope of Work for the 5TR ACU:  Dismantling/Installation works, materials and consumables includes (insulation foams, PVC pipes for drain line, aerotapes, polyethelene tapes, breaker, wires, and miscellaneous consumables)				
<b>2. Additional Requirements:</b>	<b>Bidder's Statement of Compliance (Comply/Not Comply)</b>			
2.1 Provide brochure/s for units being offered or indicate the brand in the RFQ				
2.2 Additional copper piping of at least 150 feet for the 5TR ACU				
<b>3. Warranty Period</b>	<b>Bidder's Statement of Compliance (Comply/Not Comply)</b>			
At least one (1) year manufacturer's warranty				
<b>4. Delivery Period</b>	<b>Bidder's Statement of Compliance (Comply/Not Comply)</b>			
At least Fifteen (15) CD after Conformance of PO and NTP				

<b>5. Place of Delivery</b>	<b><u>Bidder's Statement of Compliance</u></b> <b><u>(comply/not comply)</u></b>
Encarnacion Hall UP School of Economics Building Osmeña corner Guerrero Sts. UP Diliman Quezon City	
<b>6. Terms of Payment:</b>	<b><u>Bidder's Statement of Compliance</u></b> <b><u>(comply/not comply)</u></b>
Thru check, Thirty (30) days upon receipt of Delivery Receipt and Sales Invoice for Goods and Service Invoice/Billing Statement for Services	
-----nothing follows-----	
<i>*The above quoted prices are inclusive of all costs and applicable taxes.</i>	

**FINANCIAL OFFER:**

SUPPLY, DELIVERY, INSTALLATION, AND COMMISSIONING OF AIR CONDITIONING UNITS INCLUDING ELECTRICAL LINES AND DISMANTLING OF OLD UNITS	
<b>Approved Budget for the Contract:</b>  <b>Php570,000.00</b>  (FIVE HUNDRED SEVENTY THOUSAND PESOS & 00/100)	<b>Total Offered Quotation:</b> <i>(Inclusive of all taxes and incidental expenses)</i>
	<b>In Words:</b>
	_____
<b>Company/Business Name:</b>  _____ _____ _____	<b>In Figures:</b>
	_____
	_____

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Office Telephone/Fax/Mobile Nos.

\_\_\_\_\_  
Email address/es