

Republic of the Philippines QUEZON CITY GOVERNMENT

BAC- Goods and Services 2nd Floor, Procurement Department,



Finance Building, Quezon City Hall Compound

REQUEST FOR QUOTATION SMALL VALUE PROCUREMENT (SECTION 53.9)

			Date :	October 26, 2021
			PR No.:	CPO-21-AMS-606B
Name of Company	:			
Address	:			
Contact No.	:			
Project Title	REPAIR AND MAINTENANCE	OF AIRCONDITION	ING UNITS	5
Approved budget of the Contract	: Php 394,588.00			
End-User / Implementing Office	: OFFICE OF THE CITY PROSEC	CUTOR		
	best offer for the item/s described l n duly signed by you or your duly at			•
October 29, 2	021, 10:00 AM Philippine Star	ndard Time, together v	ith the follo	wing documents of
our company:				
1 2	PhilGEPS certificate (not expired or Business Registration (DTI/SEC)	n the time of opening o	of quotation	s);
3	Mayor's/Business Permit (2021);			
4	Tax Clearance; and			_
5	Omnibus Sworn Statement prescril			
6 7	Income/Business Tax Return (for F) If applicable, the JVA in case the jo			
,	notarized statements from all the will enter into and abide by the prosuccessful.	potential joint venture	partners st	ating that they

in a **SEALED LONG BROWN ENVELOPE** shall:

- Contain the Project Name and PR Number of the contract to be bid in capital letters;
- 2 Bear the name and address of the Bidder in capital letters;
- Be addressed to the Procuring Entity's BAC.

Project Title: REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS

Quezon City Local Government BIDS AND AWARDS COMMITTEE

2/F Procurement Department, Finance Building Quezon City Hall Compound

For any clarification you may contact us at <u>89884242 loc. 8506/8709.</u>

(Sgd.) ATTY. DOMINIC B. GARCIA

Officer-in-Charge / Head, BAC Secretariat

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. Quotation exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- 5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum 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. The City General Services Department (CGSD) shall have the right to inspect the goods.
- 8. Non-submission of eligibility documents shall mean disqualification of Quotation.
- 9. Liquidated damages equivalent to one tenth (1/10) of one percent (1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. CGSD shall rescind the contract once 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
- 10. Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s as follows:

ITEM NO.	ITEM & DESCRIPTION	UNIT OF ISSUE	QTY.	UNIT PRICE	ITEM TOTAL
	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS				
	Scope of Works: (GF, GSD, Mezzanine, 2nd Floor) -mobilization and demobilization -shutdown of units -check and evaluation of AC units -general cleaning of ACU -disassembly of AC unit cover -disconnection of electrical control wirings -replacement of indoor PCB and fan motor -replacement of pump motor -Reconnect electrical wiring -reassemble of AC unit covers				
	-testing and observation				
1	Replacement of Fan Motor and PCB Indoor for unit (306KANY0003, 306KAGS00023)	piece	2		
2	Replacement of Pump Motor (306KAHG00017)	piece	1		
3	General cleaning of indoor units	Lot	24		
	Scope of Works: (3rd Floor) -mobilization and demobilization -shutdown of units -check and evaluation of AC units -general cleaning of ACU -disassembly of AC unit cover -disconnection of electrical control wirings -replacement of indoor PCB and fan motor -replacement of pump motor -Reconnect electrical wiring -reassemble of AC unit covers -testing and observation				
4	Replacement of Fan Motor and PCB Indoor for unit (305KA0000078, 306KAVH00063, 305KAPB00008, 306KAXV00058, 306KAG500047)	piece	5		
5	Replacement of Pump Motor (305KAQJ00072)	piece	1		
6	General cleaning of indoor units	Lot	23		

			uoted	Amount	
12	General cleaning of indoor units	Lot	27		
11	-testing and observation Replacement of PCB INV. ARUV100BT3 (305KAM00019)	piece	1		
	-reassemble of AC unit covers				
	-Reconnect electrical wiring				
	-replacement of indoor PCB INV.				
	-disconnection of electrical control wirings				
	-disassembly of AC unit cover				
	-general cleaning of ACU				
	-shutdown of units -check and evaluation of AC units				
	-mobilization and demobilization				
	Scope of Works: (Roof Deck)				
10	General cleaning of indoor units	Lot	15		
	(306AZK00069, 306KAPB00016)				
9	Replacement of Fan Motor and PCB Indoor for unit	piece	2		
	-testing and observation				
	-reassemble of AC unit covers				
	-Reconnect electrical wiring				
	-replacement of indoor PCB and fan motor				
	-disconnection of electrical control wirings				
	-general cleaning of ACU -disassembly of AC unit cover				
	-check and evaluation of AC units				
	-shutdown of units				
	-mobilization and demobilization				
	Scope of Works: (5TH Floor)				
8	General cleaning of indoor units	Lot	23		
0	(306KAMZ00055)	1 - 1	00		
7	Replacement of Fan Motor and PCB Indoor for unit	piece	1		
	-testing and observation				
	-reassemble of AC unit covers				
	-Reconnect electrical wiring				
	-replacement of indoor PCB and fan motor				
	-disconnection of electrical control wirings				
	-disassembly of AC unit cover				
	-general cleaning of ACU				
	-check and evaluation of AC units				
	-shutdown of units				
	-mobilization and demobilization				

ther Requirement:					
Statement of Warranty – minimum of one (1) year					
	Delivery Period	:	Thirty (30) Calendar Days		
	Warranty	:			
			Signature over printed name		
			Office Telephone No./Fax/Mobile No.		
			Date		

E-mail Address