



REQUEST FOR QUOTATION  
NEGOTIATED 53.9  
SMALL VALUE PROCUREMENT

DATE : APRIL 23, 2024

PROJECT NO. : OCS-24-AMS-0421C

Name of Company : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_  
Project Title : RM - AIR CONDITIONING UNITS  
Approved Budget of the Contract : P 27,645.28  
End-User / Implementing Office : OFFICE OF THE SECRETARY TO THE SANGGUNIANG PANLUNGSOD

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than **APRIL 26, 2024, 10:00 A.M.** Philippine Standard Time, together with the following documents of your company:

- 1 PhilGEPS certificate (not expired on the time of opening of quotations);
- 2 Business Registration (DTI/SEC)
- 3 Mayor's/Business Permit (2024);
- 4 Tax Clearance; and
- 5 Omnibus Sworn Statement prescribed by the **QC BAC- Goods and Services**
- 6 Income/Business Tax Return (for FY 2023) (For ABCs above P500,000.00)
- 7 If applicable, the JVA in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

In a **SEALED LONG BROWN ENVELOPE** issued by QC BAC- Goods and Services.

**NOTE: Submission of a Document Request List (DRL) is required prior to the issuance of the Long Brown Envelope.**

  
**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 to it.
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
1	<b>REPAIR AND REPLACEMENT OF PARTS OF SPLIT-TYPE AIR CONDITIONING UNIT OF MARKES BRAND WITH SERIAL NUMBER 130055 AND PROPERTY NUMBER 16-9694</b> SCOPE OF WORK: a. Removal of dilapidated air-con insulation b. Installation of air-con drain piping hangers for proper sloping c. Installation of new rubber insulation d. Installation of new aerotape e. Installation of new polyethylene tape f. Repiping of dilapidated drain line pipe g. Testing and commissioning 1. Rubber insulation 3/4inch x 1inch x 6feet 2. Aerotape 2inches 3. Polyethylene tape 4inches 4. Full threaded rod 3/8inch x 8feet 5. Grip anchor 3/8inch 6. Drill bit 3/8inch 7. Aluminum flat bar 1/8inch x 1inch 8. PVC pipe blue 1/2inch 9. PVC elbow 1/2inch 10. PVC tee 1/2inch	UNIT	1		
2	<b>GENERAL CLEANING OF WINDOW TYPE AIR CONDITIONING UNITS:</b> 1. Kopel brand - Property number 18-17613 2. Kolin brand – Property number 2021-05-02-0708-02-1022	UNIT	2		
				<b>TOTAL</b>	

Amount in Words: \_\_\_\_\_

<b>Other Requirements:</b>
Statement of Warranty – minimum of six (6) months

Delivery Period : **Fifteen (15) Calendar Days**  
Warranty : \_\_\_\_\_

\_\_\_\_\_  
Signature over printed name

\_\_\_\_\_  
Office Telephone No./Fax/Mobile No.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Email Address