



Republika ng Pilipinas

Lungsod Quezon

BIDS AND AWARDS COMMITTEE – GOODS & SERVICES

Second Floor, Civic Center Building F, Quezon City Hall Complex, Elliptical Road, Quezon City

8988-4242 local 8712 / 8710 / 8709

bacgoods.procurement@quezoncity.gov.ph



BAGONG PILIPINAS

REQUEST FOR QUOTATION
NEGOTIATED PROCUREMENT
SECTION 53.1

DATE : NOVEMBER 14, 2024

PROJECT NO. : HEALTH-24-HMES-1640

Name of Company :
Address :
Contact No. :
Project Title : REPAIR AND MAINTENANCE OF 4 MAIN CHILLER UNITS AND 4 ANTEROOM
CHILLER UNITS
Approved Budget of
the Contract : Php595,712.32
End-User /
Implementing Office : QUEZON CITY HEALTH DEPARTMENT

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 **NOVEMBER 19, 2024, 10:00 AM** 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.


MA. MARGARITA S. MEJIA, DPA
Chairperson, BAC- Goods and Services

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
	MAINTENANCE AND OPERATION OF COLD CHAIN MANAGEMENT AND PHARMACY PROGRAM				
1	ANTEROOM 1 1. Repair leak and recharge Freon at anteroom 1, Optimized and initiated start-up 2. Leak testing and isolation 3. Overall system check-up 4. Electrical control check-up	lot	1		
2	4 MAIN CHILLER UNITS FOR CLEANING, PREVENTIVE MAINTENANCE AND REPAIRS 1. Chiller unit 1 SN# 2106525 2. Chiller unit 2 SN# 2106522 3. Chiller unit 3 SN# 2106531 4. Chiller unit 4 SN# 2106526 Check the evaporator fan ice build-up, cleanliness Check the defrost heater functionality, cleanliness Check the evaporator temperature Check the evaporator bracket functionality, cleanliness Check the condenser fan functionality, cleanliness Check the condenser temperature Check the condenser vibration Check the compressor temperature Check the compressor noise Check the compressor oil Check the compressor ampere rating Check the expansion valve Check the temperature controller Check the selector switch Check the miniature circuit breaker Check the magnetic contractor Check the terminals and wirings Check the LED lamp indicator	set	4		

3	4 ANTEROOM CHILLER UNITS FOR CLEANING, PREVENTIVE MAINTENANCE AND REPAIRS 1. Anteroom unit 1 PL# XK06-015001241 2. Anteroom unit 2 SN# 2106524 3. Anteroom unit 3 SN# 2106538 4. Anteroom unit 4 SN# 2106537 Check the evaporator fan ice build-up, cleanliness Check the defrost heater functionality, cleanliness Check the evaporator temperature Check the evaporator bracket functionality, cleanliness Check the condenser fan functionality, cleanliness Check the condenser temperature Check the condenser vibration Check the compressor temperature Check the compressor noise Check the compressor oil Check the compressor ampere rating Check the expansion valve Check the temperature controller Check the selector switch Check the miniature circuit breaker Check the magnetic contractor Check the terminals and wirings Check the LED lamp indicator	set	4		
4	MOBILIZATION / DEMOBILIZATION tools and equipment and consumables	lot	1		
TOTAL					

Amount in Words:

OTHER REQUIREMENTS:
• Statement of Warranty – Minimum of Six (6) Months with project title and project number.

Delivery Period : **Until December 31, 2024**
Warranty : _____

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address

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