

Republic of the Philippines Office of the President





Date: December 18, 2024

REQUEST FOR QUOTATION

	P.R. No. ADMIN-2024-11-21-001
Name of Company:	
Address:	
în:	
PhilGEPS Registration Number:	

The **Philippine Sports Commission**, through its Bids and Awards Committee, intends to procure the **Supply**, **Delivery and Installation of Air-Conditioning Units for Security Office**, **Venue Managers Office and Admin Building at RMSC** accordance with **Section 53.9 Small Value Procurement** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Submit your quotation duly signed by you or your duly authorized representative **not later than December 21, 2024 at 5:00 PM.** A copy of the following documents is required to be submitted, directly to the Bids and Awards Committee Office located at Room 207, Administration Building, RMSC, P. Ocampo Sr. St., Malate Manila:

- A. PHILGEPS Registration or PHILGEPS Certificate
- B. Omnibus Sworn Statement (notarized)
- C. 2024 Mayor's/Business Permit
- D. ITR 2023

Quotations must be properly labeled with reference number on the project offered. In case the deadline falls on a non-working day, legal holiday, or special non-working holiday the deadline shall be on the next working day.

For any clarification, you may contact us at Telephone No. 8 523-9831 loc.143 or email address pscprocurement@yahoo.com, procurement@psc.gov.ph and copy bac@psc.gov.ph

BAC Chairperson

Bids and Awards Committee

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately
- (2) Do not alter the contents of this form in any way.
- (3) All Technical Specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) 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 for the item/s as follows:

		Staten	nent of Compliance
TECHNICAL SPECIFICATIONS:	YES	NO	REMARKS
PROJECT NAME:			
Supply, Delivery and Installation of Air-Conditioning U	nits for	Security	Office, Venue Managers
Office and Admin Building at RMSC		,	•
Item 1			
Airconditioning Unit (Location: Security Office-RM			
Coliseum) – 1 set			
2.5HP Ceiling Suspended, Rated Power Input/Current:			
2.25 (0.67~2.55), Power Supply: 220-240-1-50-60Hz,			
Rated Cooling Capacity: 7.20 (2.16~7.50),			
EER (W/W): 24570 (7370~25590), Air Flow Volume			
(m3/h): 1360, Refrigerant: R32, Refrigerant Charged (g):			
1.2			
Item 2			
ACU Piping Extension, 10 Ft 1 set			
îtem 3			
ACU Drain Pump – 1 pc			
Item 4			
Royal Cord – 1 roll			
75 meters, #12 , 3 Core			
Item 5			
3TR Floor Mounted Airconditioning Unit – 1 set			
(Location: Venue Managers Office-Swimming Pool			
Stadium)			
Rated Power Input/Current: 3250W, Power Supply:			
230V/1Phase/60Hz, Rated Cooling Capacity: 39,565			
Kj/hr, EER (W/W): 37,500 BTU/hr, Air Flow Volume			
(m3/h): 2000, Refrigerant: R410a, Refrigerant Charged			
(g): 2150			
Item 6			
PVC Moulding, 3/4, White – 10 pcs			
Item 7			
THHN/THWN, 5.5 sq. mm., Copper Wire – 1 box			
Item 8			
3TR Floor Mounted Airconditioning Unit -1 set			
(Location: Admin Bldg., 2nd Floor Lobby)			
****more on next page****	***		

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230V/1Phase/60Hz, Rated Cooling Capacity: 39,565	
Kj/hr, EER (W/W): 37,500 BTU/hr, Air Flow Volume	
(m3/h): 2000, Refrigerant: R410a, Refrigerant Charged	
(g): 2150	
Inclusions:	
1st Ten Feet Cooper Tube/Drainage.	
Supply of Installation Tools, Welding Equipment,	
Manpower and Supervision, Provide installation	
materials such as copper pipes, soft-drawn seamless	
copper pipes, Rubber insulation tubes, electrical	
Materials including control wiring conduit, condensate	
PVC drain lines including fittings. Brazing copper tubing	
and covering of polyethylene tape system dehydration	
and vacuuming, Testing and commissioning, Turnover	
Warranty: 5 years spare parts, 10 years Compressor,	
1 Year Service workmanship, Certificate of Inspection	
from Engineering is required.	
nothing follows	
Delivery Requirement:	
Can deliver within Seven (7) Calendar days	

FINANCIAL OFFER:

Please quote your $\underline{\text{best offer}}$ for the items below. Please do not leave any blank items. Indicate " $\mathbf{0}$ " if item being offered is for free.

Approved Budget for Contract	Quantity in pc, set. box (A)	Offered Price per pc, set, box (B)	Your Total Offered Quotation (A x B)
Item 1 One Hundred Seventy Thousand Eight Hundred Eighty Eight Pesos (PhP 170,888.00)	1 set		In Figures:
Item 2 Twenty Thousand Eight Hundred Eighty Eight Pesos (PhP 20,888.00)	1 set		In Figures:
Item 3 Thirty Five Thousand Pesos (PhP 35,000.00)	1 pc		In Figures:

Item 4 One Hundred Thirty Eight Thousand Eight Hundred Eighty Eight Pesos (PhP 138,880.00)	1 roll		In Figures:
Item 5 Two Hundred Thousand Eight Hundred Eighty Eight Pesos (PhP 200,888.00)	1 set		In Figures:
Item 6 Eight Thousand Eight Hundred Eighty Pesos (PhP 8,880.00)	10 pcs		In Figures:
Item 7 Twenty Eight Thousand Eight Hundred Eighty Pesos (PhP 28,880.00)	1 box		In Figures:
Item 8 Two Hundred Thousand Eight Hundred Eighty Eight Pesos (PhP 200,888.00)	1 set		In Figures:
Grand Total: Eight Hundred Five Thousand One Hundred Ninety Two Pesos (PhP 805,192.00)	Total Offere	d Quotation	In Words: In Figures:

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 the 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 (for goods and infrastructure) 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 initiated by you or any of your duly authorized representative/s.
- 7) The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- 8) The PSC shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 9) In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PSC 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.
- 10) Payment shall be made after 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 one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PSC 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.

Sign	ature over Printed Name
	Position/Designation
Office '	Telephone/Fax/Mobile No
	E-Mail Address/es