Civil Service Commission
Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City

## **REQUEST FOR QUOTATION**

						RFQ No.	: 2024-224 NP-SVP			
						Date:	: August 29, 2024			
						PR No./End-User	: 2024-08-1187 (OFAM-			
	pany Name	:								
	ress:	: -								
	lo. & Fax No.	: -								
	ile No.	: =								
	GEPS Reg. No.									
TIN I	NO.									
					other applicable taxes tures and/or samples,		es for the goods/services listed			
	are the exclusive mare the total are the exclusive market.	anufactu	irer, distributor or age	nt in the Philippine	s for the goods listed	in Annex A please attach in yo	ur quotation a duly notarized			
will b toge	e required to submit	а сору с	of your Mayor's/Busin	ess Permit and	duly Notarized Omni	ive offer shall be selected. As bus Sworn Statement toget nitted in lieu of the Mayor's/Bu	her with your proposal			
Com						agement Division - OFAM, Basc.ofam.pmd@gmail.com				
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		1				r	1			
		dw				1.				
	RENEL JOANNE	E G. RO	CACURBA				CION M. GAJES			
	Procuren						dministrative Officer			
	931-7935; 931-793	9; 931-8	3092 Loc. 508			Office for Financial & A	Assets Management (OFAM)			
TER	MS AND CONDITIO	NS:			_		_			
1.	Award shall be mad	de on pe			☐ Lot Basis		☑ Total Quoted Price			
2.	Goods/Services sha				days upon receipt of F					
3.	Place of Delivery:	_	C-CO, OFAM Wareh	ouse, Gr. Flr. IBI	P Rd. Batasan Comp	elex, Constitution Hills, Quez	on City			
4.	Please indicate War			4		A . A . S. S. Patters As a sec				
5.			nandatory. For good ruse for the disqualit			untry of origin. Failure to con	iply with any of the said			
6.	•		at and accurate info							
7.			pproved Budget for th							
8.		-			days from the date of	submission.				
9.	•		·		-	with the required minimum t	echnical specifications:			
							common specimentalis,			
10.					lete supporting doc	uments. de Accounts Payable-Adviso	to Dehit Account\ /Rank			
11.	Transfer Facility.	aue unc	ough Land Dank's LDI	JAP-ADA (LISI OI	Due and Demandar	ne Mocodilla Fayable-Maria	s to bebit Accounty. Dank			
	Account Name:				Account Num	her:				
	Bank Name:	/ 3			Branch:					
		Sank of	the Philippines acco	unts shall be cha		=				
12		"Note: Non-Land Bank of the Philippines accounts shall be charged a service fee.								
,	unperformed porti	iquidated Damages/Penalty: amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the inperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount								
	of the contract, the	e Procu	ring Entity may resc	ind or terminate	the contract, withou	t prejudice to other courses	of action and remedies			
	available under the					-				
13.	In case of discrepar	cy betw	een unit cost and tota	l cost, unit cost sh	all prevail.					
14.	·	•		-		submitted its quotation.				
15.					-	"List of Blacklisted Bidders".				
					• •		n (PhilGEPS). You may visit			
	•		vww.philgeps.gov.pl			,	•			

2024-224 NP-SVP

RFQ No.

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Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

## **REQUEST FOR QUOTATION**

		Date:	August 29, 2024
Company Name		PR No./End-User:	2024-08-1187 (OFAM-PMD)
Address :			
Tel No. & Fax No. :			
Mobile No:			
PhilGEPS Reg. No.			
TIN No			

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	YES	NO	REMARKS/BIDDERS SPECIFICATIONS  If applicable, write the detailed specifications in the space provided. Indicate brand, model and country of origin.	UNIT PRICE	TOTAL PRICE
	Supply, Delivery and Installation of Seven (7) Airconditioning Units							
1	5 Tons Floor Inverter Type Aircon	1	unit					
	220 Volts, 3 Phase, 60 Hz, 55,000 BTU							
	Details: Minimum refrigerant piping installation							
	FCU and ACCU with Mounting or pedestal							
	With Circuit Breaker provided							
	Refrigerant piping and drain pipe with insulation							
2	2 Hp Wall Mounted Inverter Type Aircon	6	unit					
	220 Volts, 1 Phase, 60 Hz, 18,000 BTU							
	Details: FCU and ACU with mounting or pedestal							
	With Circuit Breaker provided							
	Refigerant piping & Drain pipe insulation							
	With an average refrigerant piping of 15 feet							
	Approved Budget for the Contract: PhP500,000.00							
	xxxxxxxxxx-Nothing Follows-xxxxxxxxx							

RENEL JOANNE G. ROCACURBA Procurement Officer 931-7935; 931-7939; 93 -8092 Loc. 508

Printed Name/Signature
Authorized Representative of the Service Provider