



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

REQUEST FOR QUOTATION

The **Department of Budget and Management (DBM) through its Administrative Service**, intends to procure **"Supply and Delivery of Supplies for Repair and Maintenance of Air-conditioning Units for DBM FY 2021"** for CY 2021 in accordance with Section 53.9 (Negotiated Procurement – Small Value Procurement) of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is **Four Hundred Ninety-Nine Thousand Four Hundred Nineteen Pesos and Seventy Centavos (P499,419.70)**. The period for the performance of the obligations shall not go beyond the validity of the appropriations for this Project.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative **not later than April 1, 2021 2:00 P.M.** at the Administrative Service – Procurement Management Division, Ground Floor DBM Bldg. III, General Solano St., San Miguel, Manila. Quotations may also be submitted through facsimile or email at the address and contact numbers indicated below.

A copy of your 2021 **Business/Mayor's Permit¹** and **PhilGEPS Registration Number** is also required to be submitted along with your signed quotation/proposal. A valid Certificate of PhilGEPS Registration (Platinum Membership) may be submitted in lieu of the Mayor's/Business Permit.

The **Omnibus Sworn Statement² (GPPB-prescribed forms), Income/Business Tax Return³ (for ABC's above Php 500k)** will also be required to be submitted *prior to award*.

For any clarification, you may contact us at telephone no. **(02) 8657-3300 local 3115** or email address at **mdavid@dbm.gov.ph**.

Joyce D. Labao
Digitally signed by
Joyce D. Labao

JOYCE D. LABAO

OIC-Chief Administrative Officer, AS-PMO

¹ In case of recently expired Mayor's/Business permit, it shall be accepted together with its official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted after award of contract but before payment in accordance with item 6.2 of Government Procurement Policy Board (GPPB) Resolution No. 09-2020.

² In case of Unnotarized Omnibus Sworn Statement, it shall be accepted, provided that the notarized Omnibus Sworn Statement shall be submitted after award of contract but before payment in accordance with item 6.3 of GPPB Resolution No. 09-2020.

³ Manually filed tax returns or filed through the EFPS

Date:

Name of Company:	
Address:	
Name of Store/Shop (if applicable):	
TIN:	
PhilGEPS Registration Number:	

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly, accurately and completely.
- (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.

Sir/Madam:

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

TECHNICAL SPECIFICATION

1. Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.
2. Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification

Item	Description	Total Quantity	Bidder's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
I	Supply and Delivery of Supplies for Repair and Maintenance of Air-conditioning Units for DBM FY 2021 <i>Please see attached "Annex A" for the Technical Specifications</i>	1 lot			
TOTAL COST:					

**The above quoted prices are inclusive of all costs and applicable taxes.*



SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as weeks/months stipulates hereafter the delivery date to the project site.

Item	Description	Total Quantity	Delivery
I	Supply and Delivery of Supplies for Repair and Maintenance of Air-conditioning Units for DBM FY 2021 (2 nd Quarter)	Please see attached "Annex B" for detailed number of units per quarter	Thirty (30) calendar days upon receipt of Notice to Proceed (NTP)
II	Supply and Delivery of Supplies for Repair and Maintenance of Air-conditioning Units for DBM FY 2021 (3 rd Quarter)		Within the 1 st week of July 2021
III	Supply and Delivery of Supplies for Repair and Maintenance of Air-conditioning Units for DBM FY 2021 (4 th Quarter)		Within the 1 st week of October 2021

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email address/es

<u>FINANCIAL OFFER:</u>	
Approved Budget for the Contract	Your Total Offered Quotation
Four Hundred Ninety-Nine Thousand Four Hundred Nineteen Pesos and Seventy Centavos (PhP 499,419.70)	In words:
	In figures:

<u>Payment Details:</u>	Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.
Banking Institution	
Account Number	
Account Name	
Branch	

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email address/es

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 *sixty (60) calendar days* from the date of submission of quotation.
3. Price quotation/s, to be denominated in 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 calculated and responsive 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 initialed 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 DBM shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
9. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the DBM 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 processed after delivery and upon the submission of the required supporting documents, in accordance with existing government accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.**
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 DBM 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.

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email address/es

TECHNICAL SPECIFICATIONS

Quantity	Unit	Item
20	tanks	FREON R-410a, 11.3 KG PER TANK
5	tanks	FREON R-22
5	roll	POLYETHELENE TAPE 4" WIDE WHITE
10	pieces	AERO TAPE 2"WIDE WHITE
5	bottle	MAP GAS 400grms
3	pieces	Aluminum duct tape 2" width
25	pieces	Silver Rod (standard size)
5	pieces	ACCESS VALVE 1/4"
6	pieces	CAPACITOR 3mf / 450 VOLTS
7	pieces	CAPACITOR 30mf / 450 VOLTS
8	pieces	CAPACITOR 40mf / 450 VOLTS
4	pieces	CAPACITOR 45mf / 450 VOLTS
5	pieces	CAPACITOR 50mf / 450 VOLTS
5	pieces	Fan Capacitor 450 VAC, 50/60 Hz, 3 µf
5	pieces	Fan Capacitor 450 VAC, 50/60 Hz, 5 µF
10	pieces	Dual Capacitor 400 VAC, 50/60 Hz, 6/50 µF (+/-5%)
10	pieces	Dual Capacitor 370 VAC, 50/60 Hz, 45/2 µF (+/-5%)
10	pieces	Axial Fan (220Vac, 1 phase, 50/60Hz, 35watts, thermally protected), 6" dia., 1.5" thick
10	pieces	Thermal Grease (thermal conductivity >1.90 W/m-k thermal resistance <0/225C-in/W), 8 mL per tube
2	can	Grease, high temperature, for bearing, 250g/can
10	rolls	Dymo label maker tape, white on black, 3/8" wide
2	pieces	DYMO Letratag label maker machine
1	roll	Copper tube 5/8" dia., soft drawn
1	roll	Copper tube 3/8" dia., soft drawn
1	roll	Copper tube 1/4" dia., soft drawn
1	roll	Copper tube 1/2" dia., soft drawn
5	pieces	Rubber Insulation 5/8 x 1/2 (3m per length)
5	pieces	Rubber Insulation 3/8 x 1/2 (3m per length)
5	pieces	Rubber Insulation 1/4 x 1/2 (3m per length)
5	pieces	Rubber Insulation 1/2 x 1/2 (3m per length)

SCHEDULE OF REQUIREMENTS

Delivery per Quarter CY 2021

Description	units	2nd qtr	3rd qtr	4th qtr	Total
FREON R-410a, 11.3 KG PER TANK	tank	30	15	15	60
FREON R-22	tank	10	10	0	20
POLYETHELENE TAPE 4" WIDE WHITE	roll	10	5	5	20
AERO TAPE 2"WIDE WHITE	pcs.	15	5	5	25
MAP GAS 400grms	bottle	10	5	5	20
Aluminum duct tape 2" width	pcs.	5	0	0	5
Silver Rod (standard size)	pcs.	15	10	0	25
ACCESS VALVE 1/4"	pcs.	3	3	0	6
CAPACITOR 3mf / 450 VOLTS	pcs.	3	3	0	6
CAPACITOR 30mf / 450 VOLTS	pcs.	7	0	0	7
CAPACITOR 40mf / 450 VOLTS	pcs.	8	0	0	8
CAPACITOR 45mf / 450 VOLTS	pcs.	4	0	0	4
CAPACITOR 50mf / 450 VOLTS	pcs.	5	0	0	5
Fan Capacitor 450 VAC, 50/60 Hz, 3 µf	pcs.	5	0	5	10
Fan Capacitor 450 VAC, 50/60 Hz, 5 µF	pcs.	5	0	5	10
Dual Capacitor 400 VAC, 50/60 Hz, 6/50 µF (+/-5%)	pcs.	5	0	5	10
Dual Capacitor 370 VAC, 50/60 Hz, 45/2 µF (+/-5%)	pcs.	5	0	5	10
Nitrogen cylinder tank with content 50 lbs	tank	1	0	0	1
Nitrogen cylinder tank with content 15 lbs	tank	2	0	0	2
Axial Fan (220Vac, 1 phase, 50/60Hz, 35watts, thermally protected), 6" dia., 1.5" thick	pcs.	5	5	4	14
Copper tube 5/8" dia., soft drawn	roll	1	1	0	2
Copper tube 3/8" dia., soft drawn	roll	1	1	0	2
Copper tube 1/4" dia., soft drawn	roll	1	1	0	2
Copper tube 1/2" dia., soft drawn	roll	1	1	0	2
Rubber Insulation 5/8 x 1/2 (3m per length)	pcs	10	5	5	20
Rubber Insulation 3/8 x 1/2 (3m per length)	pcs	10	5	5	20
Rubber Insulation 1/4 x 1/2 (3m per length)	pcs	10	5	5	20
Rubber Insulation 1/2 x 1/2 (3m per length)	pcs	10	5	5	20
CIRCUIT BREAKER (100 SINGLE @ 3 PHASE) SQUARE-D	pcs.	3	0	0	3
CIRCUIT BREAKER (60 SINGLE @ 3 PHASE) SQUARE-D	pcs.	3	0	0	3
CIRCUIT BREAKER (40 SINGLE @ 3 PHASE) SQUARE-D	pcs.	3	0	0	3
CIRCUIT BREAKER (30 SINGLE @ 3 PHASE) SQUARE-D	pcs.	3	0	0	3
CIRCUIT BREAKER (20 SINGLE @ 3 PHASE) SQUARE-D	pcs.	3	3	0	6
MINIATURE BREAKER 32 AMPS. THREE PHASE	pcs.	5	5	3	13
MINIATURE BREAKER 20 AMPS. SINGLE PHASE	pcs.	7	7	2	16
Grease, High temperature for bearing	can	1	1	0	2