



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office MiMaRoPa Region
1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

RFQ No. 2021-05-0431 NP-SVP

Date: May 19, 2021

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
Email Address : _____
Company TIN : _____
PhilGEPS Reg. No. : _____

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or **other applicable taxes**, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate information could be basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are exclusive manufacturer, distributor, or agent in the Philippines for goods listed in Annex A, please attach in your quotation a duly notarized certification to this effect.

Additionally, please attach copies of your **Company's Business Permit, Mayor's Permit, PhilGEPS Certificate, latest Income/Business Tax Return and Omnibus Sworn Statement**. The **Certificate of Platinum Membership** maybe submitted in lieu of the Mayor's /Business Permit and PHILGEPS Registration Number

Please accomplish and submit this form together with Annex A to DSWD - Procurement Unit at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila or **fax it through numbers: (02) 5336-8106 to 07 loc. 111 or email to: procurement.fomimaropa@dswd.gov.ph** not later than **5:00 PM on May 26, 2021 (Wednesday)**.

Very truly yours,

HARVY B. CALABIO
Administrative Officer V
Procurement Section

5/19/2021

Terms and Conditions:

- Award shall be made on per: item basis total quoted price lot basis
- Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
- Services shall be delivered on: 30 Calendar days upon issuance of Purchase Order
- Place of Delivery: DSWD Regional Office, Malate, Manila
- Terms of Payment: within 15-30 days upon final inspection and acceptance
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)
Account Name: _____ Account Number : _____
Bank Name: _____ Branch: _____
- **Note: Non Land Bank of the Philippines accounts shall be charged a service fee**
- Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay shall be imposed. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract without prejudice to other courses of action and remedies available under the circumstances.
- For goods please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate warranty: _____
- NOTE: **"Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register"**

Telefax: 5336-8106 to 07 loc. 24052
Contact Number: 09984746898

Signature Over Printed Name
(Supplier)



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Field Office MiMaRoPa Region

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RFQ 2021-05-0431 NP-SVP

Date: _____ (should be filled up by suppliers)

MOP: NP- SVP

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 Email Address : _____
 Company TIN : _____
 PhilGEPS Reg. No. : _____

Item No.	Qty.	Unit	Item Description	Bidder's Specifications	Unit Cost	Total Cost
1	2	units	Floor Mounted Designer Series Air Conditioning Unit			
			Specifications:			
			CAPACITY : 4.0 HP			
			Model Codes:			
			Indoor: 42BFM036EB (Black) 42BFM036ES (Silver) 42BFM036EW			
			Outdoor: 38RDS 3T			
			PERFORMANCE DATA:			
			Power Consumption: 3,530 Watts			
			Energy Efficiency Ratio (EER): 10.8 kJ/W-hr			
			Sound Level @ Low: 54 dBA			
			Power Supply: 230 V / 60 Hz / 1 Ph			
			Refrigerant Type: R22			
			PHYSICAL DATA:			
			Indoor Dimension (W x H x D): 508 x 1,806 x 288 mm			
			Packaging Dimension (W x H x D): 590 x 1,910 x 380 mm			
			Weight (Net/Gross): 43.5 / 47 kg			
			Outdoor Dimension (W x H x D): 936 x 722 x 336 mm			
			Packaging Dimension (W x H x D): 1,075 x 765 x 415 mm			
			Weight (Net/Gross): 77 / 79.5 kg			
			Pipe Sizes (Liquid / Gas): ø 9.52 / ø 15.88 mm ø			
2	2	units	Split Type Air Conditioning Unit			
			Specifications:			
			CAPACITY : 1.0 HP			
			Cooling: 9,400 (3,240 – 10,800)			
			Capacity: kJ/hr			
			Power: 800 (250 – 1,050) Watts			
			Consumption			
			Energy Efficiency Ratio: 11.8 (13.0 – 10.3) kJ/W-h			
			Sound Level @ Low: 28 DbA			
			Voltage, Frequency, Phase: 230 V, 60 Hz, 1 Ph			
			Refrigerant Type: R32			
			Width x Height x Depth: 740 x 250 x 195 mm			
			Pipe Sizes (Liquid / Gas): ø 6.35 / ø 9.52			
			<i>Outdoor Unit</i>			
			Unit Dimensions (W x H x D): 598 x 530 x 200 mm			
			Unit Weight: 18/20 Kg			
			***with FREE INSTALLATION and Warranty			
			APPROVED BUDGET FOR THE CONTRACT : Php 300,000.00			
			DELIVERY PLACE: DSWD REGIONAL OFFICE, MALATE, MANILA			
				"Failure to indicate information could be basis for non-compliance."		

PURPOSE: Supply and Delivery of Aircon at ICTMS Data Center

PR No.: 2021-05-0431

 (Signature over printed name)
 Supplier

VAT
 Non-VAT

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Section within three (3) days from the date advance copy was served thru email. FAILURE to show up and sign the original P.O. means the bidder is not interested and will be ground for suspension or blacklisting in DSWD's future biddings.