



## REQUEST FOR QUOTATION

**For the REPAIR AND MAINTENANCE OF VARIOUS AIR-CONDITIONING UNIT  
FOR USE OF GENERAL EMILIO AGUINALDO MEMORIAL HOSPITAL**

\_\_\_\_\_  
Name of Company

Date: November 10, 2022

RFQ No.: nlonoc-RFQ-G152-2022

\_\_\_\_\_  
Complete Company Address

PR No.: 2022-10-H-887/11-02-2022

PHILGEPS Ref. No.: 9210751

**To whom it may concern:**

Please quote your lowest price/s on the lot or item/s below, subject to General Conditions indicated herein, stating the shortest time of delivery and submit your quotation duly signed by your official representative not later than **November 16, 2022 at 5:00 PM** to the **BAC Office, 2/F Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City.**

Very truly yours,

**RENATO A. ABUTAN**  
BAC-A Chairman

**CANVASSERS'S CERTIFICATION**

This is to certify that I have full knowledge, authority and responsibility in distributing and/or collecting the Request for Quotation in accordance to the guidelines in securing prices for **General Emilio Aguinaldo Memorial Hospital** of the Provincial Government of Cavite.

\_\_\_\_\_  
(Printed Name & Signature)  
**AUTHORIZED CANVASSER**

PLEASE QUOTE: **PER ITEM**

No	ITEM DESCRIPTION (Item Name & Technical Specifications)	QTY	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	BIDDER'S PROPOSAL BOX			
					FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	DELIVERY (days/weeks)
					Unit Price	Total Price		
1.	3.0 FLOOR MTD, CARRIER- SN#028103226 OR 2 COMPRESSOR REPLACEMENT							
	3TR COMPRESSOR 220 VOLTS, 1P LRA 91 TO 95	1	UNIT	20,000.00				
	SYSTEM REPROCESS	1	CHG	4,000.00				
	CLEANING	1	SET	2,500.00				
	50 MFD PLUS 7.5 MFD, 400 VOLTS D	1	PC	1,200.00				
	WIRE HARNESS	1	SET	1,000.00				
	FILTER DRYER	1	PC	1,500.00				
	FREON	1	CHG	3,500.00				
	**see page two for the continuation **							

**GENERAL CONDITIONS**

1. All entries must be legibly handwritten or typewritten;
2. Bidders must submit the required documents as follows:
  - a) Valid DTI Business Name Registration and/or SEC or CDA Certificate
  - b) Valid Mayor's Permit
  - c) PhilGEPS Online Registration
  - d) BIR Certificate
  - e) Authority of Signing Official and/or Representative
    1. Special Power of Attorney if single-proprietorship or Partnership (N/A if representative is the owner or general partner)
    2. Notarized Secretary's Certificate with attached Board Resolution if corporation or cooperative
    3. Photocopy of two (2) valid ID's of authorizing officer and representative
  - f) All prospective bidders are required to get the original signed copy of Request for Quotation at the BAC Office, Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City for submission together with the eligibility requirements on or before the closing date.
  - g) Notarized omnibus sworn statement.
  - h) Other required documents.
3. Place this RFQ in a sealed envelope and type the following details on the face of the envelope:
  - Company Name
  - RFQ No.
  - PR No.
  - PHILGEPS Reference No.
4. Delivery period must be at least within \_\_\_\_\_ calendar days from date of the Notice to Proceed (Indicate the days of delivery in the Bidder's Proposal box)
5. Item/s delivered must have warranties for unit replacements, parts, labor or other services;
6. Price validity shall be for a period of three(3) months;
7. Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract (ABC);
8. If Bid is accepted, the supplier undertakes to provide a performance security in the form, amounts, and within the times specified in the Revised IRR of R.A. 9184;
9. It is understood that the Provincial Government of Cavite is not bound to accept the Lowest Calculated Bid or any Bid it may receive;
10. Transaction with the Provincial Government of Cavite shall mean compliance by the winning bidder with the bid and delivery requirements before the issuance of check payment;
11. Failure to comply with these conditions shall mean disqualification of your bid proposal.

**SUPPLIER/CONTRACTOR/CONSULTANT'S CERTIFICATION**

Date: \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/we quote you on the item/s at price/s noted above for immediate delivery and shipment, which can be made in \_\_\_\_\_ days from receipt of the Notice To Proceed.

\_\_\_\_\_  
Printed Name & Signature  
of Authorized Representative

\_\_\_\_\_  
Company Tel./Fax/Mobile No.

\_\_\_\_\_  
Company Tax Identification No. (TIN)

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PLEASE QUOTE: PER ITEM

BIDDER'S PROPOSAL BOX

No.	ITEM DESCRIPTION (Item Name & Technical Specifications)	QTY	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	Delivery (days/weeks)
					Unit Price	Total Price		
2	3.0 FLOOR MTD, KOPPEL- SN#DM323498 OR 1 COMPRESSOR REPLACEMENT							
	3TR COMPRESSOR 220 VOLTS, 1P LRA 91 TO 95	1	UNIT	20,000.00				
	SYSTEM REPROCESS	1	CHG	4,000.00				
	CLEANING	1	SET	2,500.00				
	50 MFD PLUS 7.5 MFD, 400 VOLTS D	1	PC	1,200.00				
	WIRE HARNESS	1	SET	1,000.00				
	FILTER DRYER	1	PC	1,500.00				
	FREON	1	CHG	3,500.00				
	REMOTE POWER BOARD	1	SET	3,500.00				
3	3.0 FLOOR MTD, CARRIER-SN#0D22816 DR1 COMPRESSOR REPLACEMENT							
	3TR COMPRESSOR 220 VOLTS, 1P LRA 91 TO 95	1	UNIT	20,000.00				
	SYSTEM REPROCESS	1	LOT	4,000.00				
	CLEANING	1	SET	2,500.00				
	50 MFD PLUS 7.5 MFD, 400 VOLTS D	1	PC	1,200.00				
	WIRE HARNESS	1	SET	1,000.00				
	FILTER DRYER	1	PC	1,500.00				
	FREON	1	CHG	3,500.00				
4	3.0 FLOOR MTD, MATRIX- SN#17222200001839 CLEANING - MALASAKIT	1	SET	2,500.00				
5	SPLIT TYPE LG 2.0HP, SN#4EN6120 ANESTH OFFICE CAPACITOR 35MFD, 400 VOLTS	1	PC	1,000.00				
	CLEANING	1	SET	1,200.00				
6	1.5HP WINDOW TYPE HAIER, SN#G0035 RM.232 CLEANING	1	PC	500.00				
7	2.0HP WINDOW TYPE, LG-SN#DA547 RM. 250 GEN. CLEANING (kfpf)	1	UNIT	500.00				
8	2.0 HP WINDOW TYPE, LG- SN# DA552 RM.254 GEN. CLEANING (kfpf)	1	UNIT	500.00				
9	1.5HP WINDOW TYPE HAIER SN# KOO31 RM 246 CLEANING	1	PC	500.00				
10	1.5HP WINDOW TYPE HAIER SN# DA536 RM 248 CLEANING	1	PC	500.00				
11	1.5 HP KOPPEL SPLIT TYPE SN#KOO40 RM 242 GEN. CLEANING	1	PC	500.00				
12	1.5 WINDOW TYPE HAIER SN# KOO43 RM 244 CLEANING	1	PC	500.00				
13	1.5 HP WINDOW TYPE HAIER SN#KOO43 RM 238 CLEANING	1	PC	500.00				
14	1.5HP WINDOWTYPE HAIER SN#50052 RM 234 CLEANING	1	PC	500.00				
15	1.5 HP WINDOW TYPE HAIER SN # KOO89 RM 240 CLEANING	1	PC	500.00				
16	2.0HP WINDOW TYPE, LG-SN#007TAP2DA491 NURSE STN GEN. CLEANING - (PANTRY)	1	UNIT	500.00				
17	2.0HP WINDOW TYPE, LG- SN#KOO84 RM 256 GEN. CLEANING	1	UNIT	500.00				
18	2.0HP WINDOW TYPE, LG- SN#R7032 RM 252 GEN. CLEANING	1	UNIT	500.00				
19	1.5HP WINDOW TYPE, LG- SN#0777TAHQDA521, SN2#007TAMADA531 GEN. CLEANING-KFPF SOCIAL SERVICES	2	UNITS	1,000.00				
20	2.0HP KOPPEL SPLIT TYPE SN#EM504186 GEN. CLEANING- (IT ROOM)	1	SET	1,500.00				
	CAPACITOR 35MFD, 400 VOLTS	1	PC	1,000.00				
21	3.0TR KOPPEL FLOOR MOUNTED- SN#248173 GEN. CLEANING- KP BILLING	1	CHG	2,500.00				
	***SEE PAGE THREE FOR THE CONTINUATION***							

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No.	ITEM DESCRIPTION (Item Name & Technical Specifications)	QTY	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	Delivery (days/weeks)
					Unit Price	Total Price		
22	3.0TR FLOOR MOUNTED SN# 13391 13383 584252 13812 (WINDOW ( TP0006073) 13401 DM323498 3226							
	3TR GEN. CLEANING -(OR ANES RM)	7	SETS	17,500.00				
	CLEANING WINDOW TYPE	1	UNIT	500.00				
23	2.0 HP KOPPEL SPLIT TYPE SN # EM501737 GEN. CLEANING-( DIALYSIS RM)	1	SET	1,500.00				
24	1.5HP WINDOW TYPE HAIER SN#G001 RM 202 CLEANING (PEDMED)	1	PC	500.00				
25	2.OHP WALL MTD, SAMSUNG - SN#OHIPDBNB00288V GEN. CLEANING- (PED MED)	1	SET	1,500.00				
	<b>***NOTHING FOLLOWS***</b>			<b>P 143,300.00</b>				

\_\_\_\_\_  
*Company Name*

\_\_\_\_\_  
*Address*

\_\_\_\_\_  
*Printed Name & Signature  
of Authorized Representative*