



ADMINISTRATIVE DIVISION FIELD OFFICE III

DSWD-GF-004 | REV 02 / 17 AUG 2022

RFQ No.

2023-01-010

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Regional Office III Government Centre, Maimpis, City of San Fernando (P)

REQUEST FOR QUOTATION

	PR No. 2023-01-014 Mode of Proc: NP-SVP
*Company Name:	
*Company Address:	*REQUIRED. To avoid bid disqualification, please
*Contact Person:	fill out all the items accordingly. Indicate "N/A"
*Contact No.:	if not applicable. Thank you!
*Email Address:	
*PhilGeps Reg. No.:	
*Title of the Project: Preventive Maintenance of 14 Units of Split Type and Conditioning of Main Building and Building II of DSWD FO III for the 1st	
Sir/Madam:	
Please quote your government price/s including delivery charges, VAT or expenses for the goods listed in Annex A . Failure to indicate information could us with descriptive brochures , catalogues , literatures and/or samples , if a	d be basis for non - compliance. Also, furnish
If you are the exclusive manufacturer, distributor or agent in the Philippines for your quotation, a duly notarized certification to this effect.	or the goods listed Annex A, please attach in
Interested supplier/s are required to submit copies of their Mayor's/Busin Membership may be submitted in lieu of the Mayor's/Business Permit and Ph	
Please accomplish and <u>submit this from together with Annex A</u> and all the Secretariat at DSWD Regional Office III, Diosdado Macapagal Government Pampanga or <u>email to quotation.fo3@dswd.gov.ph</u> not later than <u>9:00AM</u> different email address(es) as stated above shall not be considered for evaluating the title of the Project using this format: <u>[RFQ NUMBER] [DEADLINI]</u> be in <u>pdf format</u> ONLY clearly scanned in a <u>SINGLE FILE</u> . Any supporting file.	nt Center, Maimpis, City of San Fernando, January 23, 2023. Quotations submitted to uation. Please indicate in the subject of your E OF SUBMISSION]. Bids submitted must
Very t	JENNIFER CAMPANG MORALES Procurement Section Cirief
Terms and Conditions: 1. Award shall be made on per: Item Basis Lot Basis 2. No negative feedback/record and or delay of delivery of Service Provider wider 3. Quotation validity shall be: Thirty (30) Calendar Day 4. Good/s/Activity shall be delivered within: See Annex A 5. Place of Delivery: DSWD FO III, Maimpis City of San Fernando Pampanga 6. Terms of Payment: Within Thirty (30) Calendar Days Payment through LDDAP-ADA (List of Due and Demandable Accounts Pay Account Name:	
Bank Name:	Branch:

*Note; Non-Land Bank of the Philippines accounts shall be charged a service fee.





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7. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, 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. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

8. For goods, please indicate brand, model and country or origin.

Baltazar

9.In case of discrepancy between unit cost and total cost, unit cost shall prevail.

10.Please indicate Warranty (If applica ble):

10.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 and register for free.

(Signature over Printed Name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

NOTE: "Prospective supplier must be registed at the Philippine Government Electorni

System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to

Date:

•		
*Company Name:		
Company Address:		
Contact Person:		
*Contact No.:		
PhilGEPS Reg. No.:		

TEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS (Pleas	Bidder's Specifications se fill out the detailed specifications in the space provided)	UNIT COST	TOTAL COST
	1	LOT	PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNIT			
			SPLIT TYPE AIRCONDITIONING UNITS			
			FEBRUARY 11, 2023			
			1. ADMIN - Division Chief - Split Type, Matrix 2HP (2019)	(0040)		
			2. ADMIN - Property and Asset Section - Split Type, Daikin 1.5HP	(2019)		
			3. RD - Admin - Split Type - Koppel 1.5HP (2016)			
			FEBRUARY 18, 2023			
			4. CBSS - Split Type Aux, 2.5HP			
			5. ICTMS Pantawid - Split Type, 2.5HP			
			6. RD's Office - Split Type, Daikin 1.5HP (2012)			
_			MARCH 4, 2023			
-			7. ARDO's Office - Split Type, Koppel 2.5HP (2019)			
-						
			8. FMD - Cash - Split Type, Daikin 3HP (2018)			
			9. COA - Split Type, Daikin 3HP (2018)			
			MARCH 11, 2023			
			10. CIS - AICS - Split Type, Koppel 2.5HP (2015)			
			11. DRMD - Split Type, Daikin 2.5HP (2012)			
			12. Promotive Services Division - Split Type, Matrix 2HP (2019)			
_			MARCH 18, 2022			
			13. Promotive Services Division - Split Type, Carrier 2HP (2018)			
			14. Promotive Services Division (Division Chief) - Split Type, same	sung 1.5HP (2016)		
-			TI COD MOUNTED AIR COMPUTIONING LINES			
-			FLOOR MOUNTED AIR-CONDITIONING UNIT			
			MARCH 25, 2023	(0040)		
-			1. PPD - PDPS (Planning Section) - Floor Mounted, Koppel 3 Ton			
-			PPD - PDPS (Standards Section) - Floor Mounted Koppel 3 Tonner (2010) HRMDD - Floor Mounted, Aux 4HP			
-			S. HRIVIDD - Floor Wounted, Aux 4HP			
			APRIL 1, 2023			
			4. HRMDD - Floor Mounted, Koppel 3 Tonner (2019)			
			5. Capability Building Section - Floor Mounted, Kolin 4HP			
			6. Internal Audit - Floor Mounted Koppel 4HP (2015)			
-			APRIL 15, 2023			
-			7. RD's Office - Floor Mounted, Koppel 4HP (2019)			
	-		FMD Accounting Section - Floor Mounted, Daikin 4HP (2019) FMD Accounting Section - Floor Mounted, Daikin 4HP (2019)			
			9. FWID Accounting Section - Floor Mounted, Dalkin 4HP (2019)			
			APRIL 29, 2023			
			10. FMD Accounting Section - Floor Mounted, Daikin 4HP (2019)			
			11. COA - Floor Mounted, Daikin 4HP (2018)			
			12. FMD Accounting Section - Floor Mounted, Daikin 4HP (2019)			
_			MAY C 2022			
			MAY 6, 2023			
-			13. Travel Clearance - Floor Mounted, Matrix 3 Tonner (2018)			
_		-	14. Travel Clearance - Floor Mounted, Matrix 3 Tonner (2018) 15. RCC- Floor Mounted, Matrix 3 Tonner (2019)			
			The state of the s			
			MAY 13, 2023			
			16. RCC- Floor Mounted, Matrix 3 Tonner (2019)			
			17. Community Based Services Section - Floor Mounted, Matrix 4			
			18. Center Based Section - Floor Mounted, Koppel 3 Tonner (201)	9)		

WINT 40 0000	
 JUNE 10, 2022	
19. Adoption Resource Referral Unit - Floor Mounted, Matrix 4 Tonner (2017)	
20. Social Marketing Unit - Floor Mounted, Carrier 3 Tonner (2018)	
21. ICTMS Server - Floor Mounted, Aux 4HP	
JUNE 27, 2023	
22. ICTMS Admin- Floor Mounted, Aux 4HP	
23. ROC - Floor Mounted, Aux 4HP	
24. HRMDD (Welfare Section) - Koppel Floor Mounted 3 Tunner - PPE 4763-1	
25. HRMDD (Personnel Section) -Koppel Floor Mounted 3 Tunner - PPE 4763-2	
INCLUSIONS	
> Labor and Materials	
> Conduct initial testing of the unit, check and inspect the proper operation	
> De-energize the electrcial power supply and put Lock Out Tag Out (LOTO)	
> Inspect electrical wiring for any damage and discoloration	
> Checking of electronic control and signal sensor	
> Conduct inspection and clean air filters, replace if necessary	
> Dismantling of air handling unit filter	
> Dismantling of ACU panel enclosures and accessories	
> Cleaning of evaporator fins, coil by using pressurizes washer	
> Cleaning of indoor condense drain pan	
> Dismantling and cleaning of cover and body frame	
> Cleaning of electrical component for dirt accumulation	
> Check and re-rightening of motor.	
> Labor, materials and consumables.	
> Start-up and testing the units.	
* NOTHING FOLLOWS *	
Approved Budget for the Contract: PhP 68,500.00	

PURPOSE: Preventive Maintenance of 14 Units of Split Type and 25 Units of Floor Mounted Aircon-Conditioning of Main Building and Building II of DSWD FO III for the 1st Semester of CY 2023.

PR No. 2023-01-014

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) at DSWD-Regional Office III, Procurement Section within 48 hours from its issuance. FAILURE to show up and sign the original P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings. Please carefully re-check your bid (i.e. price, technical specifications and delivery date.) DSWD Field Office III implements a "NO MODIFICATION and NO DELIVERY EXTENSION POLICY". Thank you very much!

Procurement Officer Supplier