

REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY
REQUEST FOR QUOTATION

P.R. No/Date : 19-07-182 /
July 4, 2019 /

RFQ No./Date: 19-07-122 /
July 5, 2019 /

Gentlemen/Ladies:

We would like to request you to please quote your lowest price/s for the item/s listed in the attached form. Your submission shall be prepared in accordance with the following requirements:

1. Indicate or write your quotation using this form or your company letterhead. Supplemental information, if any, using your company stationary may be attached to reflect the complete specification of bid e.g., brand name, model, pictures/brochures/literature, etc.
2. Put your quotation in a **SEALED ENVELOPE** and label the envelope with the PR and RFQ numbers or PhilGEPS Reference Number;
3. Address/send your quotation to the **NBAC Secretariat c/o the undersigned at 2nd floor** of the address below; and
4. The deadline for submission of your quotation is on 9:00AM of July 16, 2019.

The mode of procurement is Shopping, with an Approved Budget for the Contract (ABC) of PhP117,440.00

Your participation to this bidding shall be subject to the requirements as identified below:

- ✓ Registered with PhilGEPS (Attach a copy to your quotation/offer).*
- ✓ Quotation must be inclusive of all applicable government taxes and subject to 5% F-VAT and 1% (PO) or 2% (JO) deductions. **Cash on Delivery (COD) will not be accepted.**
- ✓ Bids should not exceed the Approved Budget for the Contract (ABC) in the amount of PhP117,440.00
- ✓ Award shall be made by lot (please bid for all items to avoid disqualification of bid).
- ✓ Bids should be valid for a **minimum of 30 calendar days** from deadline of submission of bids as indicated above.
- ✓ Procured items shall be delivered to NEDA sa Pasig.

ALTERNATIVE BIDS OR BID WITH MULTIPLE OPTIONS SHALL BE REJECTED (NBAC Resolution No. 7-2012)

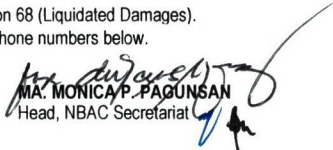
With the end view of obtaining the contract most advantageous to the government, NEDA reserves the right to: 1) accept or reject any or all the quotations/bids and waive any minor deviation in the bid which will not materially affect the substance of the bid; 2) award the contract on a per item/lot basis; and 3) to annul the bidding process and to reject all quotations/bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

All bidders will be informed of the results of this procurement.

The delivery schedule shall be completed within 7 calendar days from receipt of the Purchase Order.

Failure to comply with this delivery schedule shall be subject to the salient provisions of the Revised IRR of R.A. 9184, Section 68 (Liquidated Damages).

For clarifications, please contact the Procurement Management Division, c/o Ms. Mayra Fe N. Estocapio in the address/telephone numbers below.


MA. MONICA P. PAGUNSAN
Head, NBAC Secretariat

Dear Ms. Pagunsan,

Indicated below is our quotation in response to the RFQ above.

Item No.	QTY	UNIT	ITEM/DESCRIPTION	BRAND	UNIT PRICE	TOTAL (PhP)
1	10	piece	Access valve 1/4" dia.			
2	8	roll	Copper tube 3/8" in dia. 0.28 15m/roll			
3	5	roll	Copper tube 5/8" in dia. 0.28 15m/roll			
4	5	roll	Copper tube 3/4" in dia. 0.28 15m/roll			
5	6	piece	Elbow copper tube 5/8" in dia. SR			
6	6	piece	Elbow copper tube 3/4" in dia. SR			
7	10	piece	Electrical tape (big)			
8	3	piece	Fan capacitor 8mfd 400-450vac			
9	3	piece	Fan capacitor 10mfd 400-450vac			
10	2	piece	Fan motor 1/2Hp, 220v 1Phase 60Hz (sleeve bearing)			
11	3	piece	Filter drier 3/8" in dia.			
12	3	piece	Running capacitor 30mfd 400-450vac			
13	3	piece	Running capacitor 60mfd 400-450vac			
14	30	piece	Silver rod (big) 1/8" x 36"			
15	1	piece	MAPP gas self ignition turbo torch			
16	6	tank	MAPP gas 3600 degrees fahrenheit, net wt. 14.1 oz/399.7g			
17	1	tank	Freon gas R-410A, 11.35 kgs/tank			
18	2	tank	Freon gas R-22, 13.6 kgs/tank			
19	10	piece	Freon gas R-141B			
20	6	piece	Rubber insulator 3/8 x 5/8 x 6			
21	6	piece	Rubber insulator 3/8 x 3/4 x 6			
22	3	piece	Tape insulator 1/8" x 2" x 30ft			
23	1	piece	Magnetic contactor 7.5kw (SC-N2)35A			
24	6	piece	Polythelene tape #3			

*Qualification and Other Requirements

Must submit the following:

a. PhilGEPS Registration Number; and

b. Mayor's or Business Permit (current and valid).

Note:

1. Bidders with earlier submission through NEDA biddings of a valid and updated eligibility requirements may no longer re-submit the same (NBAC Resolution No. 13-2019).

2. If your Mayor's or Business Permit has been issued subject to compliance with certain conditions, please submit proof of compliance thereto. Otherwise, non-submission shall be a ground for disqualification.

3. Payment will be processed after the delivery of goods.

The winning bidder shall provide Sales Invoice and Delivery Receipt.

TOTAL:

Amount in Words:

CONFORME

Signature : _____

Name/Designation : _____

Name of Company : _____

Cheque payment payable to: _____

Address : _____

Telephone/Fax/Email : _____

TIN No. : _____ ; VAT ; Non- VAT

Contractor's Declaration:

a. I/We have "Read and Accepted and Good for Agreement" the attached detailed specifications or Terms of Reference (TOR), whichever is applicable, with page and annexes signed by duly authorized representative of _____ (company) on the provided "Conforme Box";

b. I/We abide by this bid/quotation for the period of 30 days from the deadline of submission of bid as indicated in the Request for Quotation (RFQ) and it shall remain binding upon us; and

c. I/We shall undertake, if our bid is accepted, to commence the Service Works as soon as is reasonably possible after the receipt of the Notice of Award or Notice to Commence, and deliver the whole of the Service/Works in the Job Order/Purchase Order within the time stated in the TOR/detailed specification.