

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

## REQUEST FOR QUOTATION NP- SMALL VALUE PROCUREMENT

	RFQ No. : DSWD7-2024-1615
	Date : <b>November 26, 2024</b>
Company Name	:
Company Address	
Contact Person	:
Contact No.	:
PhilGEPS Registration	on No.:
Sir/Madam:	
expenses for the go	government price/s including delivery charges, VAT or other applicable taxes, and other incidental ods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, a descriptive brochures, catalogues, literatures and/or samples, if applicable.
	ive manufacturer, distributor or agent in the Philippines for the goods listed in <b>Annex A</b> , please attach uly notarized certification to this effect.
	are required to submit true copies of their valid Mayor's Permit and Philgeps Registration ission of quotation/s. An Omnibus Sworn Statement is required prior to award.
Field Office VII, Ceb	and submit this <b>form</b> together with <b>Annex A</b> and <b>Bank Information</b> to the BAC Secretariat, DSWD u City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or swd.gov.ph on or before <b>December 2, 2024 at 4:00PM.</b>
	Very truly yours,
	ENGR. EMMANUEL M. EDLES  AO V/Head. Procurement Management Section
Terms and Condition	AO V/Head, Procurement Management Section
1. Award shall be ma	AO V/Head, Procurement Management Section  ons:  ade on per: item basis  total quoted price  lot basis
<ol> <li>Award shall be ma</li> <li>Quotation validity</li> </ol>	AO V/Head, Procurement Management Section ons:  ade on per: item basis  total quoted price lot basis shall be not less than <u>60 calendar days.</u>
<ol> <li>Award shall be ma</li> <li>Quotation validity</li> <li>Good/s or Services</li> </ol>	AO V/Head, Procurement Management Section ons:  ade on per: item basis  total quoted price lot basis shall be not less than 60 calendar days. s shall be delivered Please refer to Annex A.
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Company Name		RF	Q No. DSWD7-2024-1615
Company Address		Da	te: November 26, 2024
Contact Person			/
Contact No.			
PhilGEPS Registration No.	.:		
Tin Number:			

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
1	1	lot	Supply, Delivery and Installation of power supply/panel board and installation of Airconditioning units including steel, substances and accessories at HFG Dormitory building, PSCB building and RSCC				
			LOCATION : LABANGON, CEBU CITY				
			Duration: 30 Working Days				æ
			A. 12 UNITS SPLIT TYPE WALL MOUNTED				
			Description:				
a			Replacement of 1 existing ACU w/ S/No.:K002227 (LOCATION: PSCB Determination room)     Installation of 1 ACU (LOCATION: PSCB Greatfulness room)		ē		
			3. Installation of 4 ACU (LOCATION: Dormitory Building) 4. Installation of 6 ACU (LOCATION: RSCC Building for Special Children)			S	
			SPECIFICATION:				×
			Refrigerant: R32 Type: Inverter AC- Cooling Only Cooling Capacity: Atleast (2.5Hp) - 22,500Btu/h Power Input(Ph/V/Hz): 1 Phase, 220V-240V, 60Hz Power Consumption: Atleast 1.835KW				
			SCOPE OF WORK:				
			PART I				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			1. Pull-out of 1 existing unit for replacement including power supply, copper tubes and breaker at PSCB Building 2. Installation of power supply, Panel board 8 branches, 7-30A breakers and 1-150A Main breaker, Steel frame, excess piping, complete fittings and accessories to include restoration of affected area. (Note: use NEMA-3R, painting of elctrical PVC's and brackets) at Dormitory Building. 3. Installation of indoor and outdoor unit. 4. Soldering/Brazing 5. Leak Testing 6. Nitrogen Flushing 7. System Vacuuming 8. Testing and Commissioning PART II  1. Supply and Installation at Admin Building of Nema-3R panel board, 1-100A of circuit breaker to include 10m 30mm2 THHN wire with two solderless connector.				
Approved Budget for the Contract: Php 990,000.00		Note: "Bidder's Specifications" column may be filled up with service provider or may					
			copy "Articles/Description" stated if applicable.				
PUR	PURPOSE: For the enhancement of ventiliation of resident quarters in Home for Girls Center and RSCC.						

Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.

BENJAMINE LIN Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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