



Republic of the Philippines
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING
SRA Compound, Annex II Building Ext,
North Avenue, Diliman, Quezon City
(02) 8351-8120, (02) 8294-9741

REQUEST FOR QUOTATION

Date: **November 14, 2023**

RFQ No.: **085-23-1R**

Name of Supplier / Company: _____

Address: _____

TIN: _____

The Department of Agriculture - Bureau of Agricultural and Fisheries Engineering (BAFE), through its Bids and Awards Committee (BAC), intends to procure **Supply, Delivery and Installation of Air-Conditioning Units for SEPPD Office** which will be undertaken in accordance with Section 53.9 (Small Value Procurement) of 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your best offer for the item/s described herein, subject to the Terms and Conditions provided on the last page of this Request for Quotation (RFQ). Submit your quotation/proposal **duly signed by you or your duly authorized representative** not later than **November 21, 2023, at 12:00 noon**.

To support your eligibility to participate in government procurement, the following **mandatory requirements** shall be submitted along with a signed quotation/proposal:

1. **Valid Mayor's/Business Permit***;
2. **Proof of PhilGEPS Registration (Screenshot of Organization Profile or Certificate of PhilGEPS Platinum Membership)***; and
**Valid PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's/Business Permit and PhilGEPS Registration/Certificate Number.*
3. **Notarized Omnibus Sworn Statement** preferably using the GPPB-prescribed form, for Approved Budget of Contract (ABC) **above P50,000.00**.

Open quotations should be submitted personally at **BAC Secretariat Office, BAFE Office, Sugar Center, Annex II Building Extension, North Avenue, Diliman, Quezon City**. Alternatively, an electronic copy of the signed quotation/proposal and other eligibility requirements (Certified True Copy) may be submitted at email address **bafe.procurement@gmail.com**.

For any clarification, you may contact us at telephone no. **(02) 8273-2474 loc. 3351** or at **bafe.procurement@gmail.com**.


GLENN M. ERLANO
BAC Secretariat Head



INSTRUCTIONS

1. Accomplish this RFQ correctly, completely, and legibly.
2. Do not alter the contents of this form in any way.
3. Failure to comply with any mandatory requirements will disqualify your quotation.
4. Failure to follow these instructions will disqualify your entire quotation.

1. Please quote your best offer for the items below. **Please do not leave any blank items. Items with no price indicated shall be considered non-compliant but specifying "0" (zero) or "-" (dash) for the said item would mean that it is being offered for free to the Government;** and
2. The information stated below shall be the basis for evaluating and calculating your quotation.

ITEM DESCRIPTION/ SPECIFICATION	QUAN TITY (A)	UNIT	UNIT COST	APPROVED BUDGET FOR THE CONTRACT	PLEASE FILL IN YOUR OFFERED PRICE PER UNIT (B)	PLEASE FILL IN YOUR TOTAL OFFERED PRICE (AxB)	OFFERED BRAND & MODEL (IF APPLICABLE)
Window Type	1	unit	51,550.00	51,550.00			
Split Type/Wall Mounted	1	unit	52,280.00	52,280.00			
Package Type/Floor Mounted	1	unit	163,300.00	163,300.00			
TOTAL			-----	267,130.00			

**The above-quoted prices are inclusive of all costs and applicable taxes.*

**Please see attached Technical Specification on Pages 5-7.*





FINANCIAL OFFER	
Approved Budget for the Contract	Total Offered Quotation
Two Hundred Sixty Seven Thousand One Hundred Thirty Pesos Only (PhP 267,130.00)	In words: _____ _____

Terms of Payment:

Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after Submission of Billing and Under Acceptance of the product. Bank Transfer shall be charged against the creditor's account.

Payment Details:

Banking Institution: _____

Account Number: _____

Account Name: _____

Branch: _____

Sir/Madam:

After carefully reading and accepting the Terms and Conditions, I/We submit our quotation for the item/s indicated above.

Signature over Printed Name

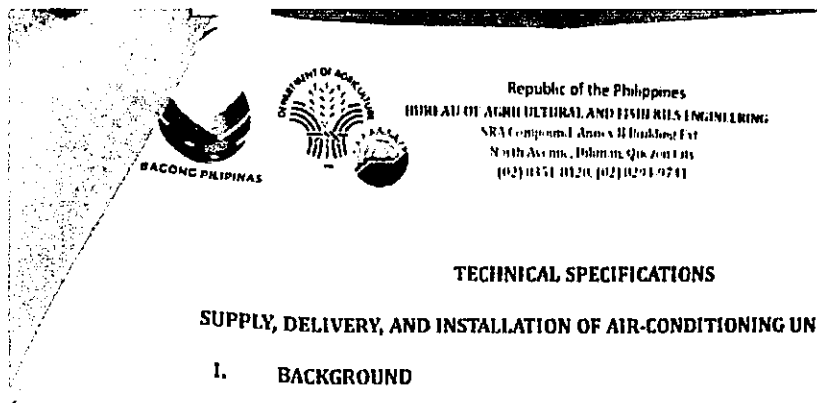
Position/Designation

Contact No./ Email Address



TERMS AND CONDITIONS

1. Bidders shall provide the correct and complete information required in this form.
2. Price quotation/s must be valid for a period of <u>ONE HUNDRED TWENTY (120) CALENDAR days</u> from the submission date of quotation.
3. Price quotation/s, to be denominated in Philippine pesos shall include all taxes, duties, and/or levies payable, including delivery charges.
4. Partial bid/s is/are allowed for requirements to be procured by lot.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. No alternate quotation/offer is allowed, suppliers who submitted more than one quotation shall be automatically disqualified.
7. Awarding shall be done by <u>LOT</u> . Award of the contract shall be made to the single/lowest calculated quotation (for goods and infrastructure) or, the single/highest rated offer (for consulting services), which complies with the minimum technical specifications and other terms and conditions stated herein.
8. Any interlineations, erasures, or overwriting shall be valid only if signed or initialed by you or any of your duly authorized representative/s.
9. Delivery and/or Installation Period: <u>within Fifteen (15) calendar days upon receipt/conforme of Work Order</u> .
10. The DA-BAFE shall have the right to inspect and/or test the goods to validate their conformity to the technical specifications.
11. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the DA-BAFE shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
12. Payment shall be made thirty (30) days after delivery and acceptance of the item (s) and upon the submission of the required supporting documents, i.e, delivery receipt and/or billing statement, by the supplier. Payments shall be based on actual services delivered.
13. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DA-BAFE shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
14. The Winning Bidder shall submit the originally-signed quotation/proposal and other eligibility requirements (Certified True Copy) personally or via courier prior to payment of the completed contract.



TECHNICAL SPECIFICATIONS

SUPPLY, DELIVERY, AND INSTALLATION OF AIR-CONDITIONING UNITS FOR SEPPD

I. BACKGROUND

The BAFE SEPPD Office is currently located at Annex II Building Extension. With its full operationalization BAFE secured additional office space at 3rd Floor SRA Building. Thus, the air-conditioning units will be procured to provide a conducive office and a good working environment.

II. APPROVED BUDGET FOR THE CONTRACT (ABC)

The Approved Budget for the Contract is Two Hundred Sixty-Seven Thousand One Hundred Thirty Pesos (Php 267,130.00) inclusive of all government taxes and charges, professional fees, and other costs.

III. ITEM SPECIFICATIONS AND COST ESTIMATES

ITEM/PARTICULARS	QTY	UNIT COST	TECHNICAL SPECIFICATIONS
Window Type	1 unit	51,550.00	<ul style="list-style-type: none"> • Minimum Cooling Capacity: 2 HP • Voltage: 220-240 • Single Phase, 60 Hz • Inverter Technology • With Remote Controller (Battery included) • Refrigerant: R410A, R32 or any better refrigerant • Automatic on and off timer • With Provision for cleaning of the anti-bacterial filter • With user manual • With Auto Air Swing • Shall include labor and materials with free installation • Shall fit in the size of a concrete opening of 65 cm x 43 cm. • Minimum warranty: <ul style="list-style-type: none"> > 1 year on parts and services > 5 years on Compressor
Split Type/Wall Mounted	1 unit	52,280.00	<ul style="list-style-type: none"> • Minimum Cooling Capacity: 2.0 HP • Voltage: 220-240 V • Single Phase, 60 Hz • High-wall mounted with Inverter technology • Refrigerant: R32, R410A or any better refrigerant

BA



			<ul style="list-style-type: none"> • Fan Speed: Low, Medium, High • Speed Cooling: High Cool • With Remote Controller (Battery included) • Protection: Power Surges and Fluctuating Electrical Current • With Provision for cleaning of the anti-bacterial filter • Free Metal support bracket • With user manual • Shall include labor and materials with free installation • Warranty: <ul style="list-style-type: none"> > 1 year on parts and Services > 5 years on Compressor
Package Type/ Floor Mounted	1	163,300.00	<ul style="list-style-type: none"> • Minimum Capacity: 4HP • Voltage: 230 V • Single Phase, 60 Hz • Refrigerant: R22, R32 or any better refrigerant • Indoor Type • With Remote Controller (Battery included) • Floor Mounted • With user manual • Shall include labor and materials with free installation • Free Metal support bracket • Automatic on and off timer • Dust and anti-bacterial Filter • Auto Air Swing • Warranty: <ul style="list-style-type: none"> > 1 year on parts and Services > 5 years on Compressor

IV. SCHEDULE OF DELIVERY AND INSTALLATION

Goods and services shall be delivered and installed within Fifteen (15) calendar days upon receipt/conformance of Work Order.

V. INSPECTION AND TESTS PROCEDURE

- A. Inspector and/or Supply Officer may reject the unit or part thereof that falls to pass any test and/or inspection or does not conform to specifications.
- B. Inspector and/or Supply Officer will issue an Inspection and Acceptance Report (IAR) upon determining that the delivered ACUs is usable and in good working condition.

VI. AFTER-SALES SERVICE


The winning bidder must be available for 8x5 technical support for the duration of the warranty/contract with an available 24x7, thru email, phone, or remote, 8x5 NBD onsite support, 24-hour response time starting from the time of the report, and immediate supply of the service unit just in case the device is unrecoverable.

VII. PAYMENT

One time payment shall be made upon completion of Supply, Delivery and Installation of various ACUs subject to submission of the following documents:

- a. Certificate of Warranty
- b. Certificate of Replacement for defective items/parts; and
- c. Sales Invoice/Delivery Receipt

Prepared by:



RHODORA R. CONCEPCION
Procurement Coordinator

Noted by:



LOURDES C. BONIFACIO
Chief, Admin and Finance Division