

REQUEST FOR QUOTATION

Supply and Delivery of Refrigerators for the Philippine Competition Commission

P.R. No./Date Received: **2024-01-0026 / 11 January 2024**

RFQ/P No. / Date: **2024-01-0029 / 23 January 2024**

The Philippine Competition Commission invites all eligible and PhilGEPS-registered suppliers, contractors and consultants to quote the best offer for the described item in the attached **Technical Specifications** subject to the Terms and Conditions and within the **Approved Budget for the Contract**.


Required Documents/Information to be submitted as Attachments to the Quotation:

- Mayor's/Business Permit / BIR Certificate of Registration in case of individual.
- PhilGEPS Registration Number
- Notarized Omnibus Sworn Statement (To be issued before award of contract; required if the ABC to be bid is more than PhP50,000.00)
- Signed Request for Proposal
- Signed Detailed Technical Specifications

This pro-forma quotation maybe submitted through **registered** or **electronic mail** to the PCC Bids and Awards Committee (PBAC) Secretariat at above address or email to procurement@phcc.gov.ph or mbnunez@phcc.gov.ph on or before **29 January 2024, 5:00 PM** subject to the following **Terms and Conditions**:

1. All entries shall be typed or written in a clear legible manner.
2. No alternate quotation/offer is allowed, suppliers who submitted more than one quotation shall be automatically disqualified.
3. All prices offered herein are valid, binding and effective for THIRTY (30) calendar days upon issuance of this document. Alternative bids shall be rejected.
4. Price quotations to be denominated in Philippine Peso shall include all applicable government taxes subject to **(BIR 2306) 5% R-VAT** and **(BIR 2307) 1% (PO) or 2% (JO) deductions**.
5. PCC PBAC Technical Working Group may require you to submit documents that will prove your legal, financial and technical capability to undertake this contract.
6. Salient provisions of the IRR of RA 9184: Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative Penalties shall be observed.
7. PCC reserves the right to reject any and all quotations, declare a failure, or not award the contract pursuant to Sec 41 of the same IRR.
8. In case of tie quotations, suppliers' presence are required during tie breaking through draw lots or toss coin.
9. In case supplier pro forma quotation is submitted, conditions will be governed by the submitted signed **Technical Specifications**.
- 10 Please note that the award of the procurement is on a **per item basis**.

Very truly yours,


ROMMEL R. OIRA
PBAC Head Secretariat

Item	Unit	QTY	ABC		Project Title	Unit Cost (PhP)	Total Amount (PhP)
			Unit Cost	Total		(To be filled out by the supplier)	
1	unit	3	₱ 10,500.00	₱ 31,500.00	Personal Refrigerators (AO, CEO, FPMO)		
1	unit	1	₱ 31,200.00	₱ 31,200.00	Refrigerator for PCC Office at 9/F		
<i>(Please see attached Technical Specifications)</i>							
Total ABC				₱ 62,700.00	TOTAL Amount (Per Item):		
Delivery Instructions:						<i>(Please see attached Technical Specifications)</i>	

(Please provide complete information below)

We undertake, if our Proposal is accepted, to supply/deliver the goods in accordance with the specifications and/or delivery schedule.

We agree to abide by this proposal for the price validity period specified in the terms and conditions and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a Purchase/Job Order or a Contract is prepared and executed, this Quotation/Proposal shall be binding upon us. We understand that you are not bound to accept the lowest or any Proposal you may receive.

Signature over Printed Name : _____

Designation/Position : _____

Name of Company : _____

Address : _____

Telephone / Fax : _____

E-mail Address: _____

Company Tax Identification Number : _____

TECHNICAL SPECIFICATIONS

Supply and Delivery of Three (3) Units of Personal Refrigerator for AO, CEO, FPMO; and One (1) Unit of Refrigerator for PCC Pantry at 9/F

I. SPECIFICATIONS:

The supplier must be capable of providing the items with the following features.

A. Three (3) units of Personal Refrigerator



No. of Doors	:	2
Rated Power Input	:	At least 61W
Size in cu. ft.	:	At least 3.5 cu. ft.
Color	:	Black or Silver
Rated Voltage/ Frequency	:	230V/ 60Hz
Refrigerant	:	Energy efficient, Eco-friendly refrigerant and at least R600a/24g
Freezer Net Storage Volume	:	At least 20L
Freezer Technology	:	No frost
Refrigerator Net Storage Volume	:	At least 60L
Compressor	:	Inverter
Net weight	:	At least 20kg
Climate Class	:	T
Warranty	:	1 year warranty
Compressor Warranty	:	At least 10 years

B. One (1) unit of Refrigerator for PCC Pantry at 9/F



No. of Doors	:	2
Rated Power Input	:	At least 90W
Size in cu. ft.	:	At least 11 cu. ft.
Color	:	Black or Silver
Rated Voltage/ Frequency	:	230V/ 60Hz
Refrigerant	:	Energy efficient, Eco-friendly refrigerant and at least R600a/50g
Top Freezer	:	Yes
Freezer Net Storage Volume	:	At least 70L
Freezer Technology	:	No frost
Refrigerator Net Storage Volume	:	At least 200L

Compressor	:	Inverter
Net weight	:	At least 50kg
Climate Class	:	T
Odor Control Filter	:	Yes
Parts and Service Warranty	:	1 year warranty
Compressor Warranty	:	At least 10 years

II. DELIVERY:

The supplier shall deliver the above-mentioned items at 25/F Vertist North Corporate Center 1, North Avenue, Quezon City, 1105, and shall shoulder the delivery expense.

III. WARRANTY:

Upon delivery, the supplier must provide warranty certificates for parts, service, and compressor. Coverage of warranty must be one (1) year for parts and service and at least 10 years for the compressor.

IV. APPROVED BUDGET OF THE CONTRACT (ABC):

The approved budget of the contract shall be **Sixty-Two Thousand Seven Hundred Pesos (PhP62,700.00)**, inclusive of all applicable charges, fees, and taxes.

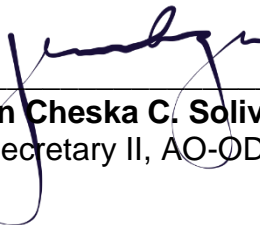
V. DELIVERY PERIOD:

Within fifteen (15) working days reckoning from the date of acceptance of the Purchase Order (Contract) by the supplier.

VI. TERMS OF PAYMENT:

Fifteen working days from the receipt of Billing Statement/ Statement of Accounts and issuance of a Certificate of Satisfactory Services Rendered by the End-User.

Prepared by:



Jean Cheska C. Soliven
Secretary II, AO-OD

Reviewed by:



Rommel R. Oira
CAO, AO-GSD

Approved by:



Jeson Q. de la Torre
Director IV,
Administrative Office

Conforme:

Name and Signature of Authorized Representative

Designation

Company Name