

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: **2024-02-0037 / 07 February 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**.

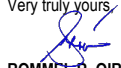
Required Documents/Information to be submitted as Attachments to the Quotation:

- 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 Quotation
- 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 **13 February 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. Salient provisions of the IRR of RA 9184: Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative Penalties shall be observed.
6. 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.
7. In case of tie quotations, suppliers' presence are required during tie breaking through draw lots or toss coin.
8. In case supplier pro forma quotation is submitted, conditions will be governed by the submitted signed **Technical Specifications**.
9. Please note that the award of the procurement is on a **per item basis**.
- 10 **Notarized Omnibus Sworn Statement (To be issued before award of contract; required if the ABC to be bid is more than PhP50,000.00)**

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)		
2	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
Volume Capacity	:	At least 3.2 cu. ft.
Color	:	Black or Silver
Refrigerant	:	R600a
Freezer Net Storage Volume	:	At least 20L
Refrigerator Net Storage Volume	:	At least 60L
Net weight	:	At least 20kg
Parts and service warranty	:	2 years warranty
Compressor Warranty	:	At least 5 years

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



No. of Doors	:	2
Volume capacity	:	At least 11 cu. ft.
Color	:	Titanium or Gray
Refrigerant	:	R600a
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
Odor Control Filter	:	Yes
Parts and Service Warranty	:	2 years warranty
Compressor Warranty	:	At least 5 years

II. DELIVERY

The supplier shall deliver the above-mentioned items, within fifteen (15) calendar days reckoning from the date of acceptance of the Purchase Order (Contract) by the supplier, at 25/F Vertis North Corporate Center 1, North Avenue, Quezon City, 1105.

III. WARRANTY

Upon delivery, the supplier must provide warranty certificates for parts, service, and compressors as indicated in Section I above.

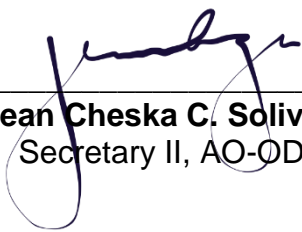
IV. APPROVED BUDGET OF THE CONTRACT (ABC)

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

V. TERMS OF PAYMENT

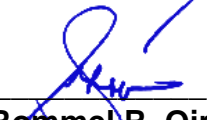
Within fifteen (15) working days from the receipt of Billing Statement/ Statement of Accounts from the supplier, and issuance of a Certificate of Satisfactory Services Rendered by the End-user.

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

Date