



## REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) **Provincial Statistical Office - Marinduque** through Regional Office-Bids and Awards Committee (RO-BAC) will undertake alternative mode of procurement– **Small Value Procurement** pursuant to the provisions of R.A. 9184, to wit;

<b>Name of Project</b>	<b>Procurement and Installation of Additional Air-cooling Equipment for PSA PSO Marinduque</b>
<b>Solicitation</b>	<b>2025-06-0334</b>
<b>Place of Delivery</b>	Boac, Marinduque
<b>Brief Description</b>	<b>Air-Cooling Equipment</b>
<b>Quantity</b>	3 Items
<b>Approved Budget for the Contract (ABC)</b>	P 770,400.00
<b>Date of Delivery</b>	July 1-31, 2025

Please quote your **lowest price** on the attached bid form and personally submit your **SEALED QUOTATION not later than 9:00 AM on Friday, July 04, 2025** at PSA PSO Marinduque

Received by:

Name and Signature: \_\_\_\_\_

Company: \_\_\_\_\_

Date: \_\_\_\_\_

**VENERANDA F. MENDOZA**  
PSA-RO-BAC Chairperson

### Terms and Conditions:

1. All entries must be written legibly in the Bid Form.
2. Late submission of quotation shall not be accepted.
3. Bids exceeding the ABC shall be disqualified.
4. Requirements:
  - i. Copy of PhilGEPS Registration
  - ii. Mayor's Permit/Business Permit
  - iii. *Income/Business Tax Return (for ABCs above P500K)*
  - iv. *Omnibus Sworn Statement (Emergency Procurement with ABC at least P500,000.00 and for Small Value Procurement with ABC at least P50,000.00)*
5. Award of contract shall be made to the lowest/single calculated and responsive bid.
6. Terms of Payment shall be made through check/ADA payable to the supplier.
7. Warranty shall be for a period of six (6) months for goods and one (1) year for equipments from date of acceptance by the procuring entity.
8. Price validity shall be a period of 30 calendar days for goods and six (6) months for services.
9. Pending the perfection of Purchase Order/Service Agreement/Contract of Service, the PSA reserves the right to reject any or all bid proposals, or declares the bidding a failure, or not to award the contract, and makes no assurance that a contract shall be entered into as a result of this invitation.



**BID FORM**

Item/s and Specification/s (minimum)	Unit	Qty.	Unit Price	Total Amount (VAT inclusive)	Compliance with Technical Specifications (please check)	
					YES	NO
<b>Procurement and Installation of Additional Air-cooling Equipment for PSA PSO Marinduque</b>						
<b>3 Units – 5TR (6HP) Split-Type Floor Mounted</b>	lot	1			( )	( )
Inverter Capacity 55000 (17900~56490) (Btu/h) Input Power (W) 3450 (850~4350)						
Current (A) 15.5 (3.61~19.1) Rated Input: 4300 Rated Current: 22						
Inverter Compressor Self - Diagnosis Prime Guard Golden Pins EER (KJ/W-HR): 9.9 (13.6-9.2)						
Labor: The Installation of Units were included in package						
<b>Inclusion:</b> -Electrical Installation -Insulated Copper Tube -Communication wires (indoor-outdoor) -PVC Drain Line Excess -Copper Tube (500 per foot)						
<b>Warranty:</b> 5 years warranty on compressor 1 year warranty on parts with labor 1 year warranty on Installation **nothing follows**						
<b>TOTAL</b>						



*After having carefully read and accepted your Terms and Conditions. I/We quote you on the item at prices noted above.*

Printed Name of authorized representative/Signature\_\_\_\_\_

Position: \_\_\_\_\_

Name of Company \_\_\_\_\_

Address: \_\_\_\_\_ Email Address: \_\_\_\_\_

Fax No. \_\_\_\_\_ Tel No.: \_\_\_\_\_ Cellphone No. \_\_\_\_\_

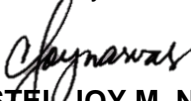
Date: \_\_\_\_\_

LBP Account No. of Establishment: \_\_\_\_\_ Name of Payee: \_\_\_\_\_

Tax Identification Number: \_\_\_\_\_ Copy of PhilGEPS Registration No.: \_\_\_\_\_

BIR Registration: ☐ VAT ☐ Non-VAT

Canvassed by:

  
**CRISTEL JOY M. NARVAS**  
Canvasser

