



## REQUEST FOR QUOTATION FOR THE PROCUREMENT OF SERVICE FOR DISMANTLING OF KOPPEL 3T FM ACU AND INSTALLATION OF CARRIER 5T ACU

The PMO-NCR North Bids and Awards Committee (PMO-NCR-NORTH-BAC) intends to procure the procurement of service for dismantling of Koppel 3T FM ACU and installation of Carrier 5T ACU through Small Value Procurement, in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184

Name of Project

: Procurement of Service for Dismantling of

Koppel 3T FM ACU and installation of Carrier

5T ACU

Approved Budget for the Contract

: Forty Thousand Pesos Only

(₱ 40,000.00)

Location

: PMO-NCR North Admin. Bldg. Mel Lopez

Boulevard, North Harbor, Tondo, Manila

**Delivery Date** 

: Upon Issuance of Approved Contract

Interested suppliers are required to submit their valid and current Mayor's/Business Permit and PhilGEPS Registration Number.

The price quotation and eligibility documents must be submitted on or before October 26, 2023, 05:00 p.m. to the PMO-NCR North BAC Secretariat at the PMO-NCR North Admin Bldg., Mel Lopez Blvd., North Harbor, Tondo, Manila. Please submit your lowest and most responsive quotation together with the RFQ in a sealed envelope marked as follows:

The Chairperson
PMO-NCR North Bids and Awards Committee
Procurement of Service for Dismantling of Koppel 3T FM ACU
and Installation of Carrier 5T ACU
PMO-NCR North Admin. Bldg. Mel Lopez Boulevard,
North Harbor, Tondo, Manila

PORT MANAGEMENT OFFICE OF NCR NORTH
PMO Administration Building, Mel Lopez Boulevard
North Harbor, Tondo, Manila, 1013 Philippines
Tel. No. (+632) 244.2612 FAX No. (+632) 245.2930
Email: pmoncrnorth@ppa.com.ph Website: www.ppa.com.ph

The PMO-NCR North Bids and Awards Committee reserves the right to accept or reject any price quotation, waive any formality in the RFQ, annul the procurement process, reject any or all price quotations at any time prior to contract award, declare the procurement process a failure, without thereby incurring any liability to the affected Participating Supplier or any person.

For further information, please refer to:

The BAC Secretariat PMO-NCR North Bids and Awards Committee G/F, PMO-NCR North Admin. Bldg., Mel Lopez Boulevard, North Harbor, Tondo, Manila Telefax No. #8245-2929

Email Address: bac.ncrn@gmail.com

Very truly yours,

FRANCIS ALDRICH A. RUBIO

Chairperson

## REQUEST FOR QUOTATION

Date	

## MR. FRANCIS ALDRICH A. RUBIO

Chairperson, Bids and Awards Committee Port Management Office-NCR North Administration Bldg. Mel Lopez Blvd. North Harbor, Tondo, Manila

Dear Mr. Rubio;

After having carefully read and accepted the terms and conditions in the Request for Quotation (RFQ) for the "Procurement of Service for dismantling of Koppel 3T FM ACU and installation of Carrier 5T ACU" posted by your office, we hereby submit our proposal corresponding to your requirements.

ITEM	QTY	UNIT	ARTICLE(S) AND DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Lot	Dismantling of existing unit Koppel 3T FM and installation of Carrier 5T wall mounted  Scope of Works: 1lot – Dismantling and relocation of Air-conditioning Unit 1lot – Mobilization & demobilization	<b>P</b>	P
				TOTAL AMOUNT	

## NOTE:

- 1. Quoted price shall be inclusive of applicable taxes and shall be firm and valid for a period of at least thirty (30) days from receipt of quotation and shall be binding upon the supplier within the period.
- 2. Delivery period shall be within seven (7) working days from receipt of Notice of Award/Purchase Order.
- 3. The P.O. shall be awarded to the lowest calculated responsive bid. Delivered items are subject to inspection, with payment processing to commence only after acceptance by the end-users.
- 4. Terms of Payment within thirty (30) calendar days from date of acceptance.
- Bidders shall submit with the quotations technical brochures of the products being offered.
- 6. As a government agency, PPA shall deal only with legitimate suppliers/contractors which issue BIR-registered official receipts.

- 7. Payments shall be made after delivery and upon submission of required supporting documents
- 8. PPA reserves the right to post-qualify any supplier and/or reject any or all submitted quotations.

Name of Company:		-
Delivery Period:		-
Warranty Period:		-
Price Validity:		-
After having carefully read a at prices specified in the quo	and accepted your conditions above, I/Notation form.	We quote you on the item
Print Name and Signature		
Telephone Number	- <del></del>	
Email address	<del></del>	
Date	<del>_</del>	