



REPUBLIC OF THE PHILIPPINES
Department of Health
NATIONAL CENTER FOR MENTAL HEALTH
Nueve de Febrero Street, Mandaluyong City, Philippines
BIDS AND AWARDS COMMITTEE



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SOLICITATION NO.: NCMH NP-SVP

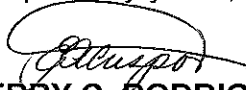
REQUEST FOR QUOTATION

October 11, 2019

Dear Sir/Madame:

Please quote your lowest price on the project herewith attached, subject to the General Conditions, and stating the shortest time of delivery. Submit your ***sealed quotation*** and using this form duly signed by your authorized representative together with the documentary requirements not later than ***October 14, 2019, 4:00 PM*** at the BAC Office. For inquiries, you may call 531-9001 local 242 or 531-8318.

Respectfully yours,


JERRY C. RODRIGUEZ, MGM-ESP
Head Secretariat, Bids and Awards Committee

General Conditions:

1. Bid offer must meet the minimum technical specifications.
2. Delivery period shall be within a maximum period of 7 calendar days upon receipt of approved Purchase Order (PO) / Notice to Proceed (NTP).
3. Price validity and payment terms shall be for a minimum period of thirty (30) calendar days.
4. Documentary requirements:
 - a. Mayor's / Business Permit (Current and Valid)
 - b. PhilGEPS Registration Number (Current and Valid)
 - c. Income and Business Tax (Current and Valid)
 - d. Omnibus Sworn Statement
5. Failure to comply with the stated general conditions constitutes disqualification.
6. The NATIONAL CENTER FOR MENTAL HEALTH reserves the right to reject any or all bids, to waive any defect, and accept such bids advantageous to the government, and that it reserves the right to rescind the contract and debar the dealer from entering in future biddings of the center.

Notes:

- All documents must be Certified True Copy (CTC). Bidder's certification is acceptable.

- Documentary requirements must be arranged in the above sequence/order & placed in a folder. **This form (RFQ) must be in a sealed envelope.** Both folder (documentary requirements) and envelope (price quotation) should be placed on an envelope of any color. Bidder may opt to use their own company letterhead using the format below.

MARKING /LABEL OF PRICE QUOTATION

1. Sealed Price Quotation Envelope:

<p>Request for Quotation Supply and Delivery of (Title of the Project) CY 2019 ITEM/S BIDDED: 1. ----- 2. ----- Name of Company / Bidder Tel No.: Fax No:</p>
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2. Documentary Requirements Folder:

<p>Request for Quotation Supply and Delivery of (Title of the Project) CY 2019 Item/s Bided 1. ----- 2. ----- Name of Company / Bidder Tel No: Fax No:</p>

3. Mother Envelope:

<p>Request for Quotation Supply and Delivery of (Title of the Project) CY 2019 Name of Company / Bidder Tel No: Fax No: DO NOT OPEN ON OR BEFORE (indicate closing date PhilGEPS)</p>
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QTY / UNIT	NCMH SPECIFICATION	UNIT COST	TOTAL AMOUNT	BIDDER'S SPECIFICATION	TOTAL AMOUNT
1 LOT	MITSUBISHI L-300 FB VAN SAA 3284 SCOPE OF WORK: Air C on Works: Replace air con condenser / compressor / expansion	PHP 166,800.00	PHP 166,800.00		

valve / air con drier / belts

PARTS FOR REPLACEMENT:

- 2 pcs. Air con condenser
- 2 pcs. Compressor
- 2 pcs Expansion valve
- 1 pc Air con drier
- 1 pc. Air con belt
- 1 pc. Thermostat Switch
- 1 pc Resistor Black
- 1 bot. Capilla Oil

**MITSUBISHI L 300 FB
VAN SHR 814**

SCOPE OF WORK:

Air C on Works: Replace air con condenser / compressor / expansion valve / air con drier / belts

- 2 pcs. Air con condenser
- 2 pcs. Compressor
- 2 pcs Expansion valve
- 1 pc Air con drier
- 1 pc. Air con belt
- 1 pc. Thermostat Switch
- 1 pc Resistor Black
- 1 bot. Capilla Oil

TOTAL AMOUNT PHP166,800.00

SUBMITTED AND CONFORMED BY:

COMPANY NAME

COMPANY ADDRESS

PRINTED NAME AND SIGNATURE OF REPRESENTATIVE

DESIGNATION

CONTACT NUMBER/S