

REQUEST FOR QUOTATION

Date: 22 March 2025
RFQ No. 2025-RFQ-0011

Company/Business Name: _____

Address: _____

Business/Mayor's Permit No.: _____

TIN: _____

PhilGEPS Registration Number (required): _____

The Philippine Center for Economic Development (PCED), through its Bids and Award Committee (BAC), intends to procure Water Pump for the project **SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF DOMESTIC WATER AND DEWATERING PUMP FOR THE UP SCHOOL OF ECONOMICS (UPSE)** through **Section 34 - Small Value Procurement** of Implementing Rules and Regulation of Republic Act No. 12009 or the New Government Procurement Act.

Please submit your duly signed quotation addressed to the Bids and Awards Committee (BAC) Chairperson and to the given address below, on or before **09:00 AM of Wednesday, 26 March 2025**, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

THE CHAIRMAN

Chairperson, Bids and Award Committee

UPSEAA Room Library Building, UP School of Economics, Diliman, Quezon City 1101

Telephone No.: (02) 8-981-8500 local 3480

Email: bacsec@pced.gov.ph

Interested service provider shall also submit a copy of the following documents and along with the quotation on or before the above specified deadline of submission of quotation:

a. **Mayor's Permit**

b. **Omnibus Sworn Statement** and,

If applicable, **Original Notarized Secretary's Certificate** in case of a corporation, partnership, or cooperative; or

Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

c. **Income/Business Tax returns**

The Head of the Procuring Entity (HoPE) reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract in accordance with Section 70 of Implementing Rules and Regulation of Republic Act No. 12009 or the New Government Procurement Act., without thereby incurring any liability to the affected bidder/s.

For any clarification, you may contact the BAC Secretariat at 02-8-981-8500 loc 3480 or send email to bacsec@pced.gov.ph.

By the Authority of the Bids and Awards Committee:



THE CHAIRMAN

Chairperson, Bids and Awards Committee

TERMS AND CONDITIONS: TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
3. Price quotation/s must be valid for a period of FORTY-FIVE (45) calendar days from the deadline of submission.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PCED shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Item/s delivered shall be inspected on the scheduled date and time of the PCED. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
10. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement, by the supplier, contractor, or consultant.
11. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PCED may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
12. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.
13. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.

INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

- (1) Do not alter the contents of this form in any way.
- (2) The use of this RFQ is highly encouraged to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ only pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.
- (3) **All technical specifications must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- (4) Quotations may be submitted through electronic mail at bacsec@pced.gov.ph.
- (5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.
- (6) The procedure for the evaluation of bids will be Lowest Calculated Bid (LCB) / Lowest Calculated and Responsive Bid (LCRB).

ITEM #	Description	Quantity	Bidder's Statement of Compliance (comply/not comply)	Unit Cost	Total Cost
SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF DOMESTIC WATER AND DEWATERING PUMP FOR THE UP SCHOOL OF ECONOMICS (UPSE)		1 LOT			
1.0	MINIMUM TECHNICAL SPECIFICATIONS:	Bidder's Statement of Compliance (comply/not comply)			
1.1	CONSTANT PRESSURE PUMPS (DOMESTIC WATER PUMP)	1 set			
i.	TYPE: HORIZONTAL END SUCTION-DUPLEX TYE CONSTANT PRESSURE PUMP SYSTEM				
ii.	CAPACITY: 100 GPM				
iii.	TOTAL DYNAMIC HEAD (TDH): 185 FT.				
iv.	HORSE POWER: 10 HP				
v.	ELECTRICAL CHARACTERISTIC: 230V / 3PH / 60HZ				
vi.	CONTROLLER: IEC Std. -Duplex Type Variable Frequency Drive Controller. Consists of circuit breaker, magnetic contractor, thermal overload relay, auxiliary contacts, relay, pilot lights, push button switch, and HOA switch; all wired in NEMA 12 enclosure with two (2) units of variable frequency inverter. Rated at 10 HP, 230 volts, three phase out, 60 Hz. Complete with accessories; pressure transducer, liquid level control, and pressure switch. Sequence of operation: alternating, simultaneous.				
vii.	PRESSURE TANK: 60 GALLONS				
SUBMERSIBLE PUMPS (ELEVATOR SUMP PUMP)		2 UNITS			
viii.	TYPE: SUBMERSIBLE PUMP				
ix.	CAPACITY: 30 GPM				
x.	TOTAL DYNAMIC HEAD (TDH): 46 FT.				
xi.	HORSE POWER: 1.0 HP				
xii.	ELECTRICAL CHARACTERISTIC: 230V / 1P / 60HZ				
Total Price Offer (Inclusive of all costs and applicable taxes) >>>>>>>>>>>>>>>>>>>>>>					

2.0	OTHER REQUIREMENTS:	Bidder's Statement of Compliance (comply/not comply)
2.1	MUST conduct ocular inspection of the area and pump location	
2.2	TESTING AND COMMISSION: i. Validate compliance to pre-start-up and safety ii. Configure the motor voltage iii. Terminate the load side wires iv. Placement of the sensors v. Set the pre-charge air of the pressure tank if necessary vi. Prime the pump if necessary vii. Initial and Final Testing	
2.3	MUST provide brochure and/or product catalogue of the item during submission of bids	
2.4	MUST be willing to provide DEMO or SAMPLE of products being offered upon request of the end-user	
3.0	WARRANTY: After End-User's acceptance, one (1) year warranty against inherent factory defect in materials/equipment and workmanship.	
4.0	DELIVERY PERIOD: At least 30 Calendar Days upon receipt of Notice to Proceed	
5.0	PLACE OF DELIVERY: Philippine Center for Economic Development UP School of Economics Building Osmeña corner Guerrero Sts. UP Diliman Quezon City	
6.0	TERMS OF PAYMENT: Thru check, At least Thirty (30) CD upon receipt of Delivery Receipt and Sales Invoice for Goods and Service Invoice/Billing Statement for Services, and Acceptance by the End-User Unit	

FINANCIAL OFFER:

SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF DOMESTIC WATER AND DEWATERING PUMP FOR THE UP SCHOOL OF ECONOMICS (UPSE)	
Approved Budget for the Contract: (Php750,000.00) (SEVEN HUNDRED FIFTY THOUSAND PESOS & 00/100)	Total Offered Quotation (inclusive of all taxes and incidental expenses)
	In Words: <hr/> <hr/> <hr/>
	In Figures: <hr/>
Company/Business Name: <hr/> <hr/> <hr/>	

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es