

Republic of the Philippines  
**OVERSEAS WORKERS WELFARE ADMINISTRATION**  
 OWWA Center Bldg., F.B. Harrison St., Cor. 7th St., Pasay City  
 Tel# 833-0113 Telefax# 833-1010

P.R. No. 2023-03-0028  
 DATE: 7-Mar-23

**REQUEST FOR QUOTATION / PROPOSAL**

COMPANY NAME:

ADDRESS OF COMPANY:

To whom it may concern:

Please quote your lowest price/s (**taxes included**) on the lot or item/s below, subject to the General Conditions indicated herein, stating the shortest time of delivery and submit your quotation using your company letterhead or this form duly signed by your official representative to Overseas Workers Welfare Administration, Third Floor OWWA Center Building, 7th Street corner, FB Harrison, Pasay City not later than **14 March 2023, 10:00 a.m.**

  
**MARIAN GABRIELLE F. PIZARRA**  
 Supply Officer

  
**Engr. GERARDO S. GATCHALIAN**  
 OIC, PPMO

PROJECT TITLE/NAME: Proposal for One (1) Lot - Supply and Delivery of Various Air-Conditioning Supplies					DEALER'S/SUPPLIER'S OFFER	
ITEM NO.	SPECIFICATIONS	QTY	UNIT	APPROVED BUDGET FOR CONTRACT (ABC)	UNIT COST (Vat inclusive)	TOTAL COST (Vat inclusive)
	<b>Supply and Delivery of Various Air-Conditioning Supplies</b>	<b>1</b>	<b>lot</b>	<b>P 100,000.00</b>		
1.	Capacitor, 7.5 MFARAD	8	pcs			
2.	Capacitor, 65+5 MFARAD	8	pcs			
3.	Capacitor, 2.5MFARAD	5	pcs			
4.	Charging Hose, Heavy Duty	2	sets			
5.	Charging Hose, 3 pairs	2	sets			
6.	Freon, #22 (13.6kg)	5	tank			
7.	Freon, #134A (13.6kg)	1	tank			
8.	Freon, #410A (13.6kg) Inverter	5	tank			
9.	Insulation, Rubber 1/4 x 3/4	30	pcs			
10.	Insulation, Rubber 3/8 x 3/4	30	pcs			
11.	Insulation, Rubber 1/2 x 3/4	30	pcs			
12.	Insulation, Rubber 3/4 x 3/4	30	pcs			
13.	Insulation, Rubber 5/8 x 3/4	30	pcs			
14.	Silver Rod	50	pcs			
15.	Tape, Polyethylene 4"	10	rolls			
16.	Tape, Aerotape/Superlon	5	rolls			
17.	Tube, Copper 1/2" (0.28) Thick	3	rolls			
18.	Tube, Copper 1/4"(0.28) Thick	3	rolls			
19.	Tube, Copper 3/8"(0.28) Thick	3	rolls			
20.	Tube, Copper 1/2"(0.28) Thick	3	rolls			
21.	Tube, Copper 3/8"(0.28) Thick	3	rolls			
22.	Mapp Gas	5	pcs			
23.	Magnetic Contactor, 40AT, 1PH,220V	8	pcs			
24.	Magnetic Contactor, 50AT, 3PH,220V	8	pcs			
<b>Additional Documentary Requirements must be submitted upon submission of offer:</b>						
1. PhilGEPS Certificate or PhilGEPS Registration Number						
2. Mayor's / Business Permit						
3. Income / Business Tax Return						
Please take note that the Omnibus Sworn Statement shall be submitted within 5 days upon acceptance of Notice of Award.						
Note: Bidders may also submit their bid proposal and supporting documents through email address: <a href="mailto:procurement@owwa.gov.ph">procurement@owwa.gov.ph</a>						

**GENERAL CONDITIONS**

1. Entries must be typewritten / if handwritten, it must be clear and legible;
2. Bidders must submit certificate of PHILGEPS Registration;
3. Bidders must submit necessary business permits (SEC, LGU, DTI, CDA, etc.);
4. All quotation can be submitted through the following means: a) in a **SEALED ENVELOPE**, or b) thru **ELECTRONIC MAIL**, or c) **FACSIMILE**. Label the envelope with the following:  
     Bidder's Company Name  
     PHILGEPS Reference No.  
     Project Title/Name  
     PR No.
5. Item/s delivered must have warranties for unit replacements, parts, labor or other services;
6. Quoted prices must be inclusive of taxes and shall not exceed the Approved Budget for the Contract (ABC);
7. Proposal/Quotation submitted without signature of the authorized signatory shall not be accepted;
8. Proposal/Bid modifications submitted beyond the scheduled deadline shall not be considered;
9. Price quoted/ submitted on the deadline shall be considered as final and unalterable;
10. Use of non-discretionary/non-discriminatory selection criteria as tie-breaking method in case of two or more bidders determined and declared as the Lowest Calculated and Responsive Bidder (LCRB) in accordance with GPPB Circular No. 06-2005;
11. The OWWA reserves the right to accept or reject any bid, to annul the bidding process, and to reject at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

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**DELIVERY:** 30 calendar days upon receipt of NTP/PO

**TERMS OF PAYMENT:** Government Terms

**PRICE VALIDITY:** 60 days from date of quotation/proposal

\_\_\_\_\_  
**Company Name**

\_\_\_\_\_  
**Print Name and Signature of Authorized Representative**

\_\_\_\_\_  
**Designation**

\_\_\_\_\_  
**Company Tel./Fax/Mobile No.**

\_\_\_\_\_  
**Date**