



**CITY GOVERNMENT OF TABACO  
OFFICE OF THE BIDS & AWARDS COMMITTEE  
REQUEST FOR QUOTATION / PROPOSAL  
Shopping [Section 52.1 (b)]**

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

RFQ No. **0588-2020**

P.R. No. **20-09-1139**

Office / End-User: **City Mayor's Office (MO)**

**COMPANY NAME:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

**TEL. NO./CP NO.:** \_\_\_\_\_

	<b>TERMS AND CONDITIONS</b>
<p><b>To whom it may concern:</b></p> <p>Please quote your lowest price/s on the lot or item/s below, subject to Terms and Conditions indicated herein, stating the shortest time of delivery and submit your quotation duly signed by your official representative not later than 9:00 A.M. of _____ to the BAC Office, 2F Annex Bldg., Tabaco City Hall, Tabaco City.</p> <p>1st Extension _____ Very truly yours, 2nd Extension _____</p> <p align="right"><b>ALWIN O. NUNEZ</b> Procuring Officer</p>	<ol style="list-style-type: none"> <li>1. All entries must be typewritten and legible;</li> <li>2. Bidders must submit the following <b>DOCUMENTARY REQUIRMENTS:</b> <ol style="list-style-type: none"> <li>a.) Mayor's / Business Permit</li> <li>b.) BIR Certificate of Registration</li> <li>c.) PhilGEPS Registration No. _____</li> <li>d.) License to Operate (LTO) as Drug Wholesaler/Retailer/Distributor (Drugs and Medicines) License to Operate as Medical Supplies or Device Wholesaler/Retailer/Distributor for Medical Supplies</li> <li>e.) Brochure/Picture for Appliances, Equipments and Machineries.</li> </ol> </li> <li>3. Place your Proposal together with the documents Requirements in a sealed envelope and type the ff. details on the face of the envelope: Your Company / Name &amp; Address PhilgGEPS Reference No. &amp; PR No. Solicitation No. Closing date and time (Note: WE DO NOT ACCEPT PROPOSAL/QUOTATION SUBMITTED THROUGH E-MAIL)</li> <li>4. Delivery period must be at least within ten (10) calendar days upon receipt of the Notice of Award./Purchase Order (PO) or Contract.</li> <li>5. Item/s delivered must have warranties for the unit replacements, parts, labor or other services.</li> <li>6. Price validity shall be for a period of three (3) months.</li> <li>7. Quoted price must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract (ABC).</li> <li>8. Brand and/ or model of items offered shall be indicated across the applicable items.</li> <li>9. Bid proposal should be duly signed by the authorized representative.</li> <li>10. Transaction with the City Government of Tabaco shall mean compliance by the winning bidder with the bid and delivery requirements before the issuance of check payment.</li> <li>11. Failure to comply with these conditions shall mean disqualification of your bid proposal.</li> </ol>
<p><b>CANVASSER'S CERTIFICATION</b></p> <p>This is to certify that I have full knowledge, authority and responsibility in distributing and / or collecting the Request for Quotation in accordance with the guidelines in securing prices for the City Government of Tabaco.</p> <p align="right">_____ (Signature over Printed Name) Authorized Canvassers</p>	

Project Name:	Purchase of Disinfection Machine	<b>SUPPLIER / CONTRACTOR / CONSULTANT'S PROPOSAL BOX</b>					
No.	ITEM DESCRIPTION (Item Name & Technical Specifications)	Qty	Unit	Approved Budget of the Contract (ABC)	Financial Proposal (Indicate the Price Offer)		Technical Proposal (Indicate Brand / Model Offer)
					Unit Price	Total Price	
1	Hydro Cleaner Machine	2	units	344,000.00			
	Rated Voltage: 100-127 VAC: 220-240 VAC: 50-60Hz, Power Consumption: 30W (Low Speed): 850-1080 W (High Speed): Depending on Configuration, Motor Type: Brushless Switch Reluctance - Two - Phase (Patent US6777844, Motor Style: Bypass: Double Insulated with Stainless Steel Shaft, Motor Speed: 4-Speed, High: 22,000-28,000 RPM, Motor Overload Protection: Yes - Electronic, Resettable: Yes - Electronic, Vacuum at Hose Inlet - Sealed - Inches H2O: 17.5 KPs/70 Inches of Lift Volume of Air Moved: 100 CFM (High Speed / 13CFM (Low Speed), Sound Pressure: 67-79 db(A) Depending on Methodology and Speed Agency/Safety Marks: UL/CB/D - Demko / Double-Insulated, Water Filtration: Yes, Filtration Method: Water Bath + Separator + HEPA, HEPA Filter Media Class: H13 (Perr IEST 1.5), Blower Mode: 14kPa / 2.0 PSI, Machine Dimensions: Length/Width/Height 43.2 x 35.5 x 43.2 cm / 17 x 14 x 17 in, Color: Black, Weight: (Empty Water Basin) 7.93kg/17.4lbs, Housing Materials: ABS, Cord Length: 7.3m/24ft, Dolly and Casters: Dolly - 5 Wheels, Water Basin Capacity: 1.9ltrs/2.0 quarts, Hose: Vinyl: Electrified: Wire Refinforced, Hose Length: 2.4 m/8 ft (Optional 4.3 m/14ft), Hose Handle Trigger Switch: Finger Trigger, Airflow Control: 4 Speed Operation, Wands: Two Stainles, Self-Docking, Made: USA						
2	Small Air Humidifier	1	unit	5,600.00			



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COMPANY NAME: \_\_\_\_\_

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Project Name:		Purchase of Disinfection Machine			SUPPLIER / CONTRACTOR / CONSULTANT'S PROPOSAL BOX		
No.	ITEM DESCRIPTION (Item Name & Technical Specifications)	Qty	Unit	Approved Budget of the Contract (ABC)	Financial Proposal (Indicate the Price Offer)		Technical Proposal (Indicate Brand / Model Offer)
					Unit Price	Total Price	
3	Steam Machine	1	unit	176,000.00			
	Rated Voltage: V 220-240, Current Type: Hz 50/60, Rated Power Boiler: kw 2.0, Max Rated Power: kw 2.85, Rated Steam: kpa 600, Pressure: 6 bar, Permissible: kpa 850, Steam Pressure: 8.5 bars, Max Steam Rated Flow: 0.058 l/m, Max Steam Rated Flow: kg/h 3.48, mass; kg 9.5, Water Tank: 21, Sound Pressure Level: Lpa <70 db (A), Boilet Volume: 1.51, Pressure 86psi, Advance Sel Cleaning (ASC) Boilers: 20 ours, 2 Tanks System: Plastic Water Tank, Stainless Steel Boiler, Produces Littele Moisture: Short Warm Up Time: 4-5 mins, Self Decalcifying: Manual with Warning, Steam Production: 58g/min, Steam Production: 3.48kg/h, Steam T*: 164°c 327.2°f, Maximum Output: 2.85kw with Iron, Boiler Output: 2.0kw, Weight: +/- 9.5kg						
4	Deodorizer/Sanitizer (473ml)	41	bottle	74,210.00			
<b>TOTAL (Php):</b>				<b>599,810.00</b>			

**Delivery Period:** \_\_\_\_\_

**Warranty:** \_\_\_\_\_

**SUPPLIER / CONTRACTOR / CONSULTANT'S CERTIFICATION**

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

After having carefully read and accepted your General conditions, I / We quote you on the item/s at price/s noted above for immediate delivery and shipment which can be made in \_\_\_\_\_ days from receipt of the Notice of Award.

Signature over Printed Name of the authorized representative: \_\_\_\_\_

Telephone No / Mobile No.: \_\_\_\_\_



CITY GOVERNMENT OF TABACO  
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REQUEST FOR QUOTATION / PROPOSAL		Mode of Procurement:		<b>Shopping [Section 52.1 (b)]</b>	
RFQ No.	<b>0588-2020</b>	P.R. No.	<b>20-09-1139</b>	Office/End User:	<b>#REF!</b>

COMPANY NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
TEL. NO./CP NO.: \_\_\_\_\_

RECEIVED BY: _____	RETURN DATE: _____
	REMARKS: _____
	_____
SIGNATURE: _____	1st Extension: _____
NAME: _____	2nd Extension: _____
DATE: _____	

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