PROCUREMENT THROUGH DIRECT CONTRACTING FOR THE SUPPLY AND INSTALLATION OF PARTS FOR MITSUBISHI ELECTRIC CITY MULTI AIR CONDITIONER

A. TECHNICAL SPECIFICATIONS

OFFICE	ITEM	Quantity	Unit Cost	Total Amount
1. **OPJ's, MEETING ROOM**	**INDOOR CONTROLLER BOARD** Model No. PKFY-P25VBM-E Part No. T7W C11 310	1 Unit	14,900.00	14,900.00
2. **JUSTICES' ASSEMLBY ROOM**	**INDOOR CONTROLLER BOARD** Model No. PKFY-P63VKM-E Part No. E27 H37 447	1 Unit	14,200.00	14,200.00
3. **CONFERENCE ROOM COURT EN BANC**	**INDOOR CONTROLLER BOARD** Model No. PKFY-P63VKM-E/03M00998 Part No. E27 H37 447 310	1 Unit	14,200.00	14,200.00
	INDOOR FAN MOTOR Model No. PKFY-P63VKM-E/03M00998 Part No. E22 C92 300	1 Unit	9,000.00	9,000.00
4. **OPJ's LAWYER'S ROOM**	**INDOOR CONTROLLER BOARD** Model No. PKFY-P50VHM-E/04A02077 Part No. R01 V04 310	1 Unit	13,500.00	13,500.00
5. **OPJ's STAFF ROOM**	**INDOOR CONTROLLER BOARD** Model No. PKFY-P50VHM-E Part No. R01 V04 310	1 Unit	13,500.00	13,500.00
6. **OFFICE OF AJ MANAHAN, STAFF ROOM**	**INDOOR CONTROLLER BOARD** Model No. PKFY-P40VHM-E Part No. R01 V04 310	1 Unit	13,500.00	13,500.00
	FAN MOTOR Model No. PKFY-P40VHM-E Part No. R01 E51 220	1 Unit	4,300.00	4,300.00

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7. **AJ MANAHAN's CHAMBER**	**INDOOR CONTROLLER BOARD** Model No. PKFY-P63VKM-E Part No. E27 H37 447	1 Unit	14,200.00	14,200.00
8. **OFFICE OF AJ FERRER-FLORES, STAFF**	**REMOTE CONTROLLER** Model No. PLFY-P100VBM-E Part No. PAR-41MAAM	1 Unit	12,800.00	12,800.00
	Installation Cost:	Lot	7,500.00	15,000.00
GRAND TOTAL				141,100.00

B. TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. 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.
5. It shall be delivered within thirty (30) calendar days from receipt of Purchase Order.
6. Payment shall be made within seven (7) calendar days upon installation and testing of the good/s and/or service/s and demand for payment.
7. Representatives from the Procurement and Property Management Division (PPMD) and General Services Division (GSD) shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
8. Warranty of the product against inherent factory defects in materials and workmanship shall be three (3) months from Testing and Commissioning. Replacement of defective part/s under warranty shall be seven (7) days upon notice by authorized representative of the Court.
9. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The CTA shall rescind 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.
10. The obligation for the warranty shall be covered by retention money in the amount equivalent to one percent (1%) of the total contract price. The said amount shall only be released after the lapse of the warranty period of three (3) months. Provided, however, that the goods are free from patent and latent defects and all the conditions imposed under the contract have been fully met.
11. The CTA reserves the right to accept or reject any offer, to annul the procurement process, and to reject offers at any time prior to award of contract, without thereby incurring any liability to the affected Supplier.

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Submitted/Conforme:

ROWENA GALLARDO

Authorized Representative
Signature over Printed Name

Contact Information:

Telefax No. :_____

Landline or Cellphone No. :_____

Email Address :_____