



## REQUEST FOR QUOTATION

Date: January 11, 2021

RFQ No. ADM-FPD-2020-11-002

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(Company Name & Address)

Sir/Madam:

The **Philippine International Convention Center**, through its Bids and Awards Committee, intends to procure the **SUPPLY AND DELIVERY OF DRY STEAM CLEANING MACHINE**, with an **Approved Budget for Contract (ABC) One Hundred Seventy Thousand Pesos (₱ 170,000.00), VAT Inclusive**, which will be undertaken in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your **best offer** for the item/s described herein, subject to the Terms of Reference provided for this RFQ. Submit your quotation/offer duly signed by you or your duly authorized representative not later than **2:00 p.m. of January 18, 2021**. A copy of the following shall be submitted along with your quotation/offer:

- a. **2021 Mayor's/Business Permit or Application Form for Renewal and Proof of Payment (upon issuance of Notice of Award to the winning offeror, the 2021 Mayor's/Business permit must be submitted);**
- b. **BIR Registration Certificate;**
- c. **PhilGEPS Registration Number;**
- d. **Product brochure with complete specifications of the item offered; and**
- e. **Omnibus Sworn Statement. (To be submitted by the lowest complying and responsive offeror prior to issuance of Notice of Award to the winning bidder/supplier);**

Open quotations may be submitted manually or through facsimile or email at the address and contact numbers indicated below.

For any clarifications, you may contact **Ms. Cathy D. Esteban** at telephone no. **(02) 8789-4761** or email address at [cdesteban@picc.gov.ph](mailto:cdesteban@picc.gov.ph).

**KRISTINE ANGELICA E. AGUJO**  
OIC, Procurement Unit/BAC

## TERMS OF REFERENCE

**I. PROJECT TITLE:**

Supply and Delivery of Dry Steam Cleaning Machine

**II. APPROVED BUDGET FOR CONTRACT (ABC):**

One Hundred Seventy Thousand Pesos (₱ 170,000.00), VAT Inclusive ✓

**III. SPECIFICATIONS:**

**Dry Steam Cleaning Machine**

- Power requirements: 1 ph, 220-240V, 50/60Hz ✓
- Maximum power: 2000 watts to 2850 watts ✓
- Heating Power: Max 2.8KWh ✓
- Power Consumption: 0.8 KWh/800 watts ✓
- Pre-heating time: 4/5 minutes ✓
- Boiler Capacity: 1.0 to 1.5 liter ✓
- Water reserved: 1.0 liter ✓
- Pressure: 6/8 bar ✓
- Operating pressure: 96.00 PSI to 116.02 PSI ✓
- Steam temperature: 160° to 185° C ✓
- Machine weight: 3 to 4 kg ✓
- Standard accessories:
  - a. Steam hose
  - b. Triangular brush
  - c. Rectangular brush
  - d. Steam lance red/black
  - e. Extension tubes
  - f. Large nylon brush
  - g. Steel Wool
  - h. Scraper
  - i. Plunger tool
  - j. Microfiber cloth

Special features:

1. Produce dry steam up to 160° C or higher.
2. Heating element is not in direct contact with the water.
3. Heating element must be self-decalcifying.
4. Use only of water and no hazardous chemicals.
5. Kills all microorganism present on all surfaces, including viruses and bacterial spores.
6. No burning and no humidity stains.
7. Safe to use on cleaning and sanitizing beds, upholstery, mattresses, carpets, sofas, flat surfaces in the living room, children's rooms and offices, bathrooms and toilets, kitchens, glass doors, windows, walls, blinds and automobiles.

**IV. SCHEDULE OF REQUIREMENT:**

The supplier shall present actual sample of the dry steam machine for approval of the end-user within fifteen (15) calendar days after the receipt of Notice to Proceed. Complete delivery shall be within fifteen (15) calendar days after the approval of the sample.

**V. TERMS OF PAYMENT:**

Payment shall be released within two (2) weeks after complete delivery and final acceptance of the authorized representative of Facilities and Property Division and upon submission of the following documents:

- a. Billing Invoice
- b. Delivery Receipt
- c. Notice of Award
- d. Purchase Order
- e. Notice to Proceed

**VI. WARRANTY:**

Ten (10) years warranty on the motor/heating elements and three (3) years warranty on electrical and labor/services.

**VII. GENERAL CONDITIONS OF THE CONTRACT:**

1. All prices quoted herein are valid, binding and effective at least One Hundred Twenty (120) calendar days from date of quotation.
2. AWARDEE shall be responsible for the source(s) of supplies and make deliveries in accordance with the schedule and specifications. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award.
3. AWARDEE shall pick up PO issued in his favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or email shall constitute an official notice to the AWARDEE. Thereafter, if the PO remain



unclaimed, the said PO shall be sent by messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.

4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a NTP but fails to deliver the required product/s within the time called for in the same order, shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery.
5. All deliveries by the suppliers shall be subject to inspection and acceptance by the PICC.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages.
7. Supplier shall guarantee that all deliveries shall be free from defects. Any defective item(s)/product(s), therefore which may be discovered by the PICC within three (3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one tenth (1/10) of one percent (1%) of the total value of the product(s)/goods purchased shall be deducted for each day of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.



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Date:

RFQ No. ADM-FPD-2020-11-002

**TO: PHILIPPINE INTERNATIONAL CONVENTION CENTER  
ROXAS BLVD., 1307 PASAY CITY**

Sir/Madam:

After having carefully read and accepted the Terms of Reference, I/we submit our documentary requirements and quotation/offer as follows:

QUANTITY	ITEM	UNIT PRICE	TOTAL AMOUNT
1 unit	Dry Steam Cleaning Machine	₱ _____ per unit	₱ _____
<b>TOTAL</b>			₱ _____ <b>VAT Inclusive</b>

We undertake, if our quotation is accepted, to deliver the services in accordance with the delivery schedule specified in the Schedule of Requirements.

We acknowledge that PICC reserves the right to accept or reject any and all others, annul the procurement process, and refuse to make an award, without thereby incurring any liability to the affected offerors.

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Position/Designation

Name of Company: \_\_\_\_\_

Address: \_\_\_\_\_

Office Telephone No./s: \_\_\_\_\_

Fax No: \_\_\_\_\_

Email Address/es: \_\_\_\_\_

Mobile No.: \_\_\_\_\_