



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8988873  
**Procuring Entity** DEVELOPMENT ACADEMY OF THE PHILIPPINES  
**Title** 1 Lot Supply, Installation and Commissioning of 1 unit Roots Blower of Sewage Treatment Plant at DAP Conference Center.  
**Area of Delivery** Cavite

<b>Solicitation Number:</b>	402251	<b>Status</b>	<b>In-Preparation</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Industrial pumps and compressors	<b>Date Published</b>	07/09/2022
<b>Approved Budget for the Contract:</b>	PHP 265,000.00	<b>Last Updated / Time</b>	06/09/2022 13:50 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	12/09/2022 01:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	ALVIN PACULA MAGTANGOB BUYER 1 San Miguel Ave., Pasig City Metro Manila Philippines 1600 63-2-63-02-6310921 Ext. 63-- magtangoba@dap.edu.ph		

#### Description

1. SCOPE OF WORK  
GENERAL.  
One lot Supply of technical expertise, supervision, labor, tools, materials and other consumables for:
  - 1.1 Mobilization and demobilization;
  - 1.2 Supply and installation of roots blower in accordance to correct engineering standards and specifications as cited in its operating manual.
  - 1.3 Testing and commissioning of the installed roots blowers.
  - 1.4 Cleaning land restoration of the area after the installation and testing
  - 1.5 Turn-over the entire project for acceptance.
2. MINIMUM SPECIFICATIONS:
  - 2.1 Roots Blower is 220 VAC, 1.5 kw, 3 phase, 60 Hz @ 1800rpm (4 pole):
  - 2.2 Location of the installation:
    - 2.2.1 Sequence Batch Reactor 1
    - 2.3 Provision of Shop Drawings for approval of DAP Engineering Office prior to installation.
3. REQUIREMENT:
  - 3.1 Interested Contractors must site-visit DAPCC before submitting a proposal/quotation.
  - 3.2 Contractor must clearly itemize the cost components of the Quotation, to include Data as follows:
    - 3.2.1 For the Materials and Equipment: Specify the Quantity and Unit, Description, Technical Specifications, Brand Name, and Amount.
  - NOTE: NO change in specs of the materials will be entertained unless the change is approved in writing.
  - 3.3 For Labor/Technical Supervision: Specify labor type and amount
  - 3.4 Guarantee/Warranty should not be less than one (1) year form the date issued of the Certificate of Final Acceptance;
  - 3.5 Project Duration/Committed Completion Date should not be later than one hundred twenty (120 days) calendar days from the date of receipt of Notice to Proceed and must be clearly stated in the Final Quotation.
4. POST IMPLEMENTATION:
  - 4.1 Submission of product manual / brochure.
  - 4.2 Orientation of EMS personnel .
  - 4.3 Dry-run / testing and commissioning.

**Created by** ALVIN PACULA MAGTANGOB  
**Date Created** 06/09/2022

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