

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VIII

VILLA RUIZ, BARANGAY 77, MARASBARAS, TACLOBAN CITY

REQUEST FOR QUOTATION (RFQ) Repairs and Maintenance of Various Air-Conditioning Units

December 14, 2023		
The Manager		
Dear Sir/Madam:		

Please quote your price for the item specified below, taking into consideration the following:

PROCUREMENT TERMS & CONDITIONS

- 1. The Total Approved Budget for the Contract (ABC) is Sixty-Eight Thousand Seven Hundred Pesos only (₱68,700.00).
- 2. Price quotation should be inclusive of tax obligations.
- 3. Evaluation of bids will be conducted on a "per lot" basis.
- 4. Delivery period is five (5) calendar days upon receipt of the Notice of Award (NOA) and Purchase Order (PO) at the DBM-Regional Office VIII, Marasbaras, Tacloban City.
- 5. If awarded the contract, processing and payment shall be made within five (5) working days upon receipt of Statement of Account.
- Refusal to accept an award maybe ground for imposition of administrative sanctions under Rule XXIII of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184.
- Failure of the supplier to deliver goods and render services under the contract within the specified delivery schedule shall be liable for damages for the delay pursuant to Sec. 3 Annex D of the 2016 Revised IRR of RA 9184.
- 8. The BAC upon consultation with the end-user unit, may cancel or terminate the conduct of procurement activities pursuant to Sec. 35.6 of the 2016 Revised IRR of RA 9184. Moreover, the Head of the Agency reserves the right to reject any and all bids, declare a failure of bidding or not award the contract in accordance with Section 41 of the same IRR.
- 9. This RFQ must be duly filled out supported with the following documents, and the same must be sealed and submitted <u>manually/on-site or through courier</u> not later than <u>December 19, 2023 @ 9:30 AM, DBM Bundy Clock Time</u>:
 - a) 2023 Mayor's/Business Permit. However, if you have already submitted the said eligibility document from the previous procurement, you may no longer be required to submit the same; and
 - b) Omnibus Sworn Statement (OSS) using the attached format. Unnotarized OSS will be accepted subject to submission of a notarized OSS after award of contract but before payment.
- 10. The supplier's PhilGEPS Registration Number must be indicated at the 4th page of this RFQ.

Address of bid submission

FLORITA M. LACDO-O, BAC Chairperson DBM-Regional Office No. VIII Villa Ruiz, Marasbaras, Tacloban City

ENERIZA A. REALINO
Canvasser

FLORITA M. LACDO-O BAC Chairperson

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I have read and understood the Procurement Terms & Conditions. By signing this quote, I hereby agree and bind myself to the Terms & Conditions indicated in this RFQ.

Repairs and Maintenance of Various Air-Conditioning Units

1000		HEAT FLOOR	ance of various An-Conditioning Onits		BID PRICE	
Lot	Qty	Unit		ABC	U/P	Total Amount
1			Repairs and Maintenance of Various Air-Conditioning Units	68,700		
			Scope of Work: • Diagnose and resolve the power supply issue with the unit Gen. Royal (Split Type).			
			Inspect air conditioning unit for leaks, and recharge freon for various airconditioning unit if necessary.			
			 Replacement of Capacitor and Magnetic Contactor wiring and repair of Copper pipe for various units to restore functionality and prevent future issues. 			
			Replacement of Compressor Motor to restore full cooling capacity.			[1]
			 Replacement of exposed Electrical Breakers (RD's office and Main Bldg- 2nd flr.) to eliminate risk of water damage and electrical hazard. 			
			Replacement of Air Swing Motor to restore its proper airflow direction.			
			Replacement of 40 Amp Breaker Switch to 100 Amp Breaker to increase electrical capacity.			
	1	unit	Specifications: • Gen. Royal (Split Type) GAD Center-Kitchen No Power Supply			
	1	unit	Koppel (Window Type) GAD Center-Dormitory Freon Recharging			
	1	unit	Koppel (5 tonner - Cabinet Type) Conference Room Replacement of Capacitor; Magnetic Contactor Wiring			
	1	unit	Koppel (Split type) Main Building-2nd flr Lobby Compressor Motor for replacement; Freon Recharging; Replacement of Electrical Breaker			

RFQ-SVP-2023-027

V	/2.			RFQ-SVP-202
2	unit	Koppel (3 tonner - Cabinet Type) Tech. Div Pantry Area Capacitor and Magnetic Contactor for replacement; Freon recharging Copper pipe repair; Freon recharging		
1	unit	Koppel (Split type) ARD Office Replacement of Air Swing Motor		
1	unit	 General Royal (3 tonner - Cabinet Type) RD Office Replacement of Electrical Breaker 		
1	unit	40 Amp Breaker Switch Electrical Room For replacement of 100 Amp Breaker		
1	unit	Koppel (Split Type) Main Building Dormitory (Living Area) Freon Recharging		
		Delivery period: • 5 calendar days upon receipt of PO and NOA		
		Warranty on Service and Parts (Repairs and Maintenance): • Six (6) months from completion of the service.		
		Genuine parts only		
			68,700	

Please fill-out this portion <u>LEGIBLY</u> and <u>COMPLETELY</u>:

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Signature over Printed Name of Authorized Representative:	Date:
Position in Firm:	
Business Address:	20
Contact No.:	
PhilGEPS Registration No.	

FORMAT OF THE OMNIBUS SWORN STATEMENT (FOR SOLE PROPRIETORSHIP)

Omnibus Sworn Statement (Revised) [shall be submitted with the Bid]

8				
	CPUBLIC OF THE PHILIPPINES) TY/MUNICIPALITY OF) S.S.			
	AFFIDAVIT			
I, [[N aft	[Name of Affiant], of legal age, [Civil Status], attionality], and residing at [Address of Affiant], er having been duly sworn in accordance with law, do hereby depose and state that:			
1.	I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];			
2.	As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the DBM-Regional Office No. VIII, as shown in the attached duly notarized Special Power of Attorney;			
3.	. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;			
4.	Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;			
5.	[Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;			
6.	The owner or sole proprietor is not related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;			
7.	[Name of Bidder] complies with existing labor laws and standards; and			
8.	 [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes: a. Carefully examining all of the Bidding Documents; b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract; 			

	d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project]				
9.	[Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.				
10.	10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.				
	WITNESS WHEREOF, I have hereunto set my hand thisday of, 20 at, lippines. NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE				
	REPRESENTATIVE				

[Insert signatory's legal capacity]
Affiant

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

FORMAT OF THE OMNIBUS SWORN STATEMENT (FOR PARTNERSHIP/CORPORATION OR JOINT **VENTURE**)

Omnibus Sworn Statement (Revised) [shall be submitted with the Bid]

	EPUBLIC OF THE PHILIPPINES) TY/MUNICIPALITY OF) S.S.
	AFFIDAVIT
I, [N	[Name of Affiant], of legal age, [Civil Status], [ationality], and residing at [Address of Affiant], [ser having been duly sworn in accordance with law, do hereby depose and state that:
	I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of
	Bidder];
2.	I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the DBM Regional Office No. VIII, as shown in the attached [state title]
	of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];
3.	[Name of Bidder]
4.	Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5.	[Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6.	[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the enduser unit, and the project consultants by consanguinity or affinity up to the third civil degree;
	[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder]

7.	7. [Name of Bidder]	complies
	with existing labor laws and standards; and	
8.	3. [Name of Bidder] responsibilities as a Bidder in compliance with	is aware of and has undertaken the Philippine Bidding Documents, which includes:
	Contract; c. Making an estimate of the facilities availabl	otherwise, affecting the implementation of the e and needed for the contract to be bid, if any; and d Bulletin(s) issued for the [Name of the
9.		did not give or ount, fee, or any form of consideration, pecuniary or or representative of the government in relation to
10	n r	follows to wonform on deliver one of the
10.		ven, failure to perform or deliver any of the ract shall be sufficient grounds to constitute
		the commission of fraud with unfaithfulness or
	With the state of	ting or converting any payment received by a
		g the duty to deliver certain goods or services, to
		ent of the Philippines pursuant to Article 315 of
	Act No. 3815 s. 1930, as amended, or the Rev	ised Penal Code.
	N WITNESS WHEREOF, I have hereunto set mobilippines.	y hand this day of, 20 at,
	N	AME OF BIDDER OR ITS AUTHORIZED
		REPRESENTATIVE [Insert signatory's legal capacity]
		Affiant

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]