



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 TeleFax No. 7354979

PURCHASE ORDER NO. 2019-081

Supplier: Advancekonek Corporation	Date: June 21, 2019
Address: #34 Gandhi Street, Phase E, Filinvest II, Batasan Hills, D2, Quezon City	Mode of Procurement: Small Value Procurement
TIN: 007-137-121	


Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Building III	Delivery Term: Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)
Date of Delivery: Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Supply and Delivery of One (1) Air Conditioner Unit <i>Please see attached: Technical Specification and Schedule of Requirements</i>	1	₱ 44,888.77	₱ 44,888.77

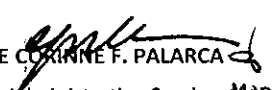
(Total Amount in Words)
Forty Four Thousand Eight Hundred Eighty Eight Pesos and Seventy Seven Centavos ₱ **44,888.77**


In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: 

 Signature over Printed Name of Supplier
JUL 08 2019

 Date

Very truly yours,

THEA MARIE CORINNE F. PALARCA
 Director IV, Administrative Service **MAD**
 Authorized Official
 (Representing End User)

Funds Availability Certified by:  JEFFREY M. GALARPE OIC Chief Accountant	OS No : <u>66102102019-06-1251</u> Amount : <u>₱ 44,888.77</u> Date : <u>06/26/19</u>
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Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor

**TERMS AND CONDITIONS
(PURCHASE ORDER)**

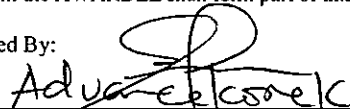
1. **ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.**
2. AWARDDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget and Management or his duly authorized representative.
3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's Administrative Service located at Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila, not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDDEE, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s) /item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.
7. Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the DBM within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment.
8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. The technical specifications, bid proposal and other documents required from the AWARDDEE shall form part of this Purchase Order.

Accepted By:


AWARDEE

JUL 08 2019

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this _____ day of _____, 2019, personally appeared _____ known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument refers to a _____ consisting of _____ () pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this _____ day of _____, 2019

Doc No _____;
Page No _____;
Book No _____;
Series of 2019.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

June 21, 2019

Mr. John Patrick D. Halog
Advancekonek Corporation
#34 Gandhi Street, Phase E, Filinvest II
Batasan Hills, D2, Quezon City

Dear Mr. Halog:

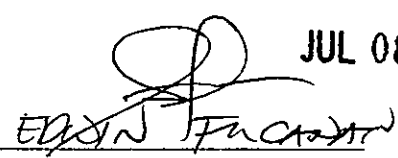
Per attached Purchase Order No. 2019-081, we hereby notify you that your Office may proceed with the delivery of the project *"Supply and Delivery of One (1) Air Conditioner Unit,"* upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service MAD


EDVIN F. ...
Conforme / Date
JUL 08 2019



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

June 21, 2019

Mr. John Patrick D. Halog
Advancekonek Corporation
#34 Gandhi Street, Phase E, Filinvest II
Batasan Hills, D2, Quezon City

Dear Mr. Halog:

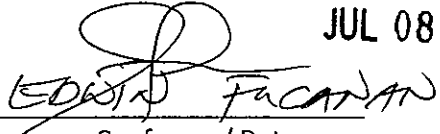
We are pleased to inform you that the Project, *"Supply and Delivery of One (1) Air Conditioner Unit,"* is hereby awarded to your company in the amount of Forty Four Thousand Eight Hundred Eighty Eight Pesos and Seventy Seven Centavos (Php44,888.77)

Based on evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service MAD


EDSON FACANAN
Conforme / Date
JUL 08 2019



OBLIGATION REQUEST AND STATUS

Department of Budget and Management

Serial No. : 061021012019-06-001251

Date : June 26, 2019

Fund Cluster: 01

1761

Payee :	ADVANCEKONEK CORPORATION			
Office :				
Address:	#34 Gandhi Street, Phase E, Filinvest II, Batasan Hills. D2. Quezon City			
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
OSEC	Payment for the Supply and Delivery of One (1) Air Conditioner Unit assigned to Asec. Bravo.			44,888.77
		100000100001000	5060405002	

Purchase Order no. 2019-081	44,888.77
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A. Certified : Charges to appropriation /allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature : <u><i>[Signature]</i></u> Printed Name : THEA MARIE CORINNE F. PALARCA Position : Director IV, AS Date : Jun 21, 2019	B. Certified : Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature : <u><i>[Signature]</i></u> Printed Name : EDEN D. PANGILINAN Position : Head, Budget Division/Unit/Authorized Representative Date : 6-26-19
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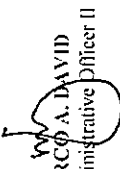
C. STATUS OF OBLIGATION							
Reference			Amount				
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Balance	
			(a)	(b)	(c)	Not Yet Due (d)	Due and Demandable (e)

ABSTRACT OF QUOTATIONS

Project Title: "Supply and Delivery of One (1) Air Conditioner Unit"
 ABC: Forty Nine Thousand Pesos (Php49,000.00)
 Date: June 20, 2019

Qty	Unit	Item/Description	Advancekonek Corporation		Brilliant Light Trading and Electrical Services		Various Suppliers	
			Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price
1	lot	Supply and Delivery of One (1) Air Conditioner Unit Please see attached Technical Specifications & Schedule of Requirements	P 44,888.77	P 44,888.77	P 42,900.00	P 42,900.00	Aqualleadairforce Corporation - aqualleadcorp.atlaf@gmail.com Aqualleadairforce Corporation - raquino.atlaf@gmail.com Aqualleadairforce Corporation - aqaforce.ae@gmail.com Aqualleadairforce Corporation - nlorica.ufae@gmail.com RBIEL Air - nick_fausto1rbietair.com 3JDE Enterprises - 3jde.enterprises@gmail.com 3G Air Conditioning - 3gairconditioning@gmail.com EMRACS - em_racs@yahoo.com Winter Crib - wintercrib@gmail.com acretech - acretech2004@yahoo.com Aircosaver - aircosaver@yahoo.com Airemore - airemore@yahoo.com First Quad - firstquad_FQ@yahoo.co Gomez Aire - gomez_aire@yahoo.com 4HAM Aire - 4hamairetech@gmail.com Jholan Aire - jholan_aire@yahoo.com Aequus - manilyn@aequus.com Jemar Airconditioning and Refrigeration Services - jerryido@yahoo.com Marelco Trading Corporation - marelcoairconding-office@yahoo.com Marelco Trading Corporation - livanag_cpas@yahoo.com MF Ermita Trading - mfermitatrading@gmail.com	
Total Price			P 44,888.77		P 42,900.00			
Business Permit			09-004033		No Submission		Invited through email but no submission	
Validity Date			December 31, 2019		No Submission			
Philgeps Reg. No.			2009-54331		No Submission			
Technical Specifications:			✓ (All Complying)		No Submission			
Schedule of Requirements:			✓ (All Complying)		No Submission			
Remarks			Advancekonek Corporation being the lowest calculated responsive quotation, considered as the awardee for the project "Supply and Delivery of One (1) Air Conditioner Unit."					

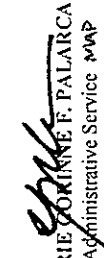
Prepared by:


MARCO A. DAVID
 Administrative Officer II

Reviewed by:


JOYCE D. LABAO
 OIC, Chief Administrative Officer, PMD

Approved by:


THEA MARIE FORNINE F. PALARCA
 Director IV, Administrative Service MAM



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

June 20, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

Advancekonek Corporation

#34 Gandhi Street, Phase E, Filinvest II,

Batasan Hills, D2, QC

Tel. No. 951-8553 | 0915-2935253

Fax No. _____

Email lynor@advancekonekcorp.com

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
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1	lot	Supply and Delivery of One (1) Air Conditioner Unit	P 44,888.77	P 44,888.77
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Total: P 44,888.77

Very truly yours,


JOYCE D. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:


John Patrick D. Halog

Printed name & Signature

Representative

Position/Title

Canvassed by:


MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

Telephone: 657-3300 Loc. 3115 Fax: 735-4979
email: mdauid@dbm.gov.ph

Remarks:

Quotation obtained through email.

Please see attached.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

REQUEST FOR QUOTATION

The Department of Budget and Management (DBM), through its Administrative Service (AS), will undertake a Small Value Procurement for the "Supply and Delivery of One (1) Air Conditioner Unit" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No 9184.

Name of Project : "Supply and Delivery of One (1) Air Conditioner Unit"
Approved Budget for : Forty Nine Thousand Pesos (Php49,000)
Specifications : See the attached Annex "A" for specifications
Location : G/F DBM Building III, General Solano Street, San Miguel, Manila
Delivery Term : Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)

Interested suppliers are required to submit their valid and current Mayor's Permit, 2018 Income/Business Tax Return for ABC's above P 500,000, PhilGEPs Registration Number, Omnibus Sworn Statement for ABC's above P 50,000, and price quotation form (Annex "A") during submission of offer/quotation.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s

Submission of quotation and eligibility documents is on or before 3:00 PM of June 20, 2019 at the Administrative Service, Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila. Open submission may be submitted, manually or through facsimile at fax no. 735-1957 or email mdavid@dbm.gov.ph.

For inquiry, you may contact us at tel. nos. 657-3300 local 3115 / 3117.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service

PRICE QUOTATION FORM

Date: JUNE 20, 2019

The Administrative Service
 Department of Budget and Management
 Ground Floor, DBM Bldg. III, Gen. Solano Street,
 San Miguel, Manila

Sir/Madam:

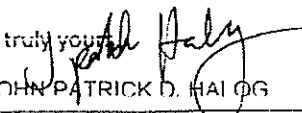
After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Description	Specification	Quantity	Unit Price	Total Price
Supply and Delivery of One (1) Air Conditioner Unit	I. Air Conditioner Unit > Inverter Type > 2.0 HP > 220v 50/60 Hz > Color: White > Digital Display > Silent Type > Model: 2017 or later > 3-speed selector > Freon: R32 > Window Type > Approximate Dimension: - Width: 660mm (26 inches) - Height: 435mm (17 inches)	1 unit		44,888.77
	II. Warranty > One (1) year warranty on service and Five (5) years on Motor Compressor			
* Inclusive of Delivery				
Total (inclusive of VAT)				44,888.77

(Amount in Words) FORTY FOUR THOUSAND EIGHT HUNDRED EIGHTY EIGHT AND 77/100 ONLY

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,


 JOHN PATRICK D. HALOG

 Name/Signature of Representative
 ADVANCEKONEK CORP.

 Name of Company
 (02) 951-8553/ 0915 293 5253

Contact No.

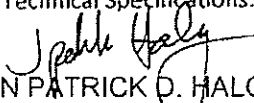
TECHNICAL SPECIFICATIONS


Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

Item	TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE
	Supply and Delivery of One (1) Air Conditioner Unit	Comply / Not Comply
1 unit	I. Air Conditioner Unit ✓ Inverter Type ✓ 2.0 HP ✓ 220v 50/60 Hz ✓ Color: White ✓ Digital Display ✓ Silent Type ✓ Model: 2017 or later ✓ 3-speed selector ✓ Freon: R32 ✓ Window Type ✓ Approximate Dimension: - Width: 660mm (26 inches) - Height: 435mm (17 inches)	COMPLY
	II. Warranty ✓ One (1) year warranty on service and Five (5) years on Motor Compressor	COMPLY
	* Inclusive of.	COMPLY
Delivery		

I hereby certify to comply with all the above Technical Specifications.

ADVANCEKONEK CORP.
Name of Company/Bidder


JOHN PATRICK D. HALOG
Signature over Printed Name of Representative

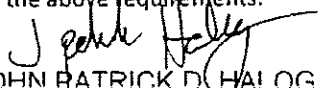
JUNE 20, 2019 
Date

SCHEDULE OF REQUIREMENTS

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
	The Bidder/Supplier shall provide the following needed for the project:		
	Supply and Delivery of One (1) Air Conditioner Unit		
I	Air Conditioner Unit	1 unit	Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)
II	Warranty		One (1) year warranty on service and Five (5) years on Motor Compressor

I hereby certify to comply and deliver all the above requirements.

ADVANCEKONEK CORP.
Name of Company/Bidder


JOHN PATRICK D. HALOG
Signature over Printed Name of Representative

JUNE 20, 2019
Date

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REPUBLIC OF THE PHILIPPINES
QUEZON CITY, METROPOLITAN MANILA
 BUSINESS PERMITS & LICENSING DEPARTMENT
 Telephone No.: 988-4242 Loc. 8173



BUSINESS PERMIT NO. 09-004013
DATE ISSUED JANUARY 21 2019

RENEWAL

Nationality 100% FIL



This certifies that **ADVANCEKONEK CORP**
 with registered trade name as **ADVANCEKONEK CORP**
 as represented by **MA VIRGINIA D HALOG - PRESIDENT**
 with business address at **#34 GANDHI ST PHASE E FILINVEST II, BATASAN HILLS, D2.QC**

has been granted a **BUSINESS PERMIT** to operate the following business/es under ordinance No. SP-91, S-93, otherwise known as the 1993 Quezon City Revenue Code, and the ordinance/s indicated at the back hereof, subject to such other pertinent ordinances, laws and related administrative implementary regulations.

VALID UNTIL	DECEMBER 31, 2019	APPLICATION NO.	263718
KIND OF BUSINESS		REMARKS	
CONTRACTOR CENTRAL BUSINESS DISTRICT SERVICES WHOLESALER GENERAL CONTRACTOR GENERAL CONTRACTOR		DO NOT POST THIS PERMIT AT THE BACK OF THE BUSINESS PERMIT CONTRACTOR CENTRAL BUSINESS DISTRICT SERVICES WHOLESALER GENERAL CONTRACTOR GENERAL CONTRACTOR State Receipts reqd. 1-15, 17, 18, 19	
TOTAL NO. OF EMPLOYEES	8	AREA OF ESTABLISHMENT	7.90 sq. m.
SSS No.	09-9074174-6	TIN	007-137-121
SUBJECT TO THE CONDITIONS AT THE BACK HEREOF:			
PERMIT FEE & CITY TAX TO BE PAID ON OR BEFORE:			JANUARY 20, 2019

For and by the Authority of the City Mayor:
HERBERT M. BAUTISTA

(Signature)
GARRY C. DOMINGO
 City Government Department Head III

PARTICULARS OF PAYMENT	
Official Receipt No.	117-0000107
Date of Payment	JANUARY 16, 2019
Period Covered	1-4
Permit Fee	
City Tax	
Garbage Fee	58,978.20
Sanitary Fee	
Building Insp. Fee	
Electrical Insp. Fee	
Plumbing Insp. Fee	
Signboard Fee	
Fire Insp. Fee	
Penalty & Interest	
Plate / Sticker	
Total Amount Paid	58,978.20

IMPORTANT

Failure to renew this Business Permit/License within the prescribed period shall subject the taxpayer to a twenty-five percent (25%) surcharge of the permit fee.
 This permit shall be posted conspicuously at the place where the business is being conducted and shall be presented and/or surrendered to concerned authorities upon demand. Upon closure of business, surrender this permit within 20 days to avoid penalty

THIS PERMIT IS NON-TRANSFERABLE AND VALID ONLY WITH CORRESPONDING OFFICIAL RECEIPTS SHOWING PAYMENT OF PERMIT FEES AND CITY TAXES. ANY FRAUD/ALTERATIONS WILL INVALIDATE THIS PERMIT

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

ADVANCEKONEK CORP.
#34 Gandhi Street, Filinvest II, Batasan Hills
Quezon City Metro Manila

*is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 18-May-2009 pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.*

*This further certifies that **ADVANCEKONEK CORP.** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.*

This Certificate is valid until 28-Jun-2019.

Issued this 28th day of June, 2018.


ROSAMARIA M. CLEMENTE
OIC, Deputy Executive Director V

Documentary Stamp Tax Paid Php 30.00

PhilGEPS Registration No: 2009-54331
Certificate Reference No: 2018036818
Amended Date as of July 03, 2018 10:24 AM

REMINDERS ¹

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

PhilGEPS Registration No: 2009-54331

Certificate Reference No: 2018036818

Amended Date as of July 03, 2018 10:24 AM

¹ Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

List of Eligibility Documents

of

ADVANCEKONEK CORP.

#34 Gandhi Street, Filinvest II, Batasan Hills
Quezon City Metro Manila

SEC Certificate	Registration Date : 29-Sep-2008 SEC Certificate Number : CS200815437
Mayor's Permit	Expiration Date : 31-Dec-2018 Permit Number : 09-004033 Place of Issue : Quezon City Signatory : Garry C. Domingo Issuance Date : 31-Jan-2018
Tax Clearance	Expiration Date : 04-Jun-2019 TCC Number : 07-039-06-04-R0049-2018 Signatory : Glenn B. Alde Issuance Date : 04-Jun-2018
Audited Financial Statement	Date of Filing : 13-Apr-2018 Current Asset : Php 7,761,264.00 Total Asset : Php 12,994,318.00 Current Liabilities : Php 529,526.00 Total Liabilities : Php 529,536.00 Name of Auditor : Angeles S Aragon BIR RDO Code : RDO39
PCAB License	Expiration Date : Issued By : Issuance Date : License Number : License First Issue Date : Principal Classification : Category :

PhilGEPS Registration No: 2009-54331

Certificate Reference No: 2018036818

Amended Date as of July 03, 2018 10:24 AM



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

June 20, 2019

Date

REQUEST FOR PRICE QUOTATION


Company

Brilliant Light Trading and Electrical Services
386 Dizon Townhomes, P. Guevarra,
Brgy. Maytunas, San Juan
Tel. No. 346-2669
Fax No. 721-1673 || 0922-812-8128
Email brilliantlighttrading@yahoo.com.ph

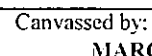
Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
1	lot	Supply and Delivery of One (1) Air Conditioner Unit	P 42,900.00	P 42,900.00
			Total:	P 42,900.00

Very truly yours,


JOYCE D. LABAO
OIC-Chief Administrative Officer, PMD

Quoted by:
May V. Barrera
Printed name & Signature
Officer-In-Charge
Position/Title

Canvassed by: 
MARCO A. DAVID
Printed name & Signature
Administrative Officer II
Position/Title

Telephone: 657-3300 Loc. 3115 Fax: 735-4979
email: mdavid@dbm.gov.ph

Remarks:
Quotation obtained through email.
Please see attached.



BRILLIANT LIGHT TRADING and ELECTRICAL SERVICES

Tel.#: (02) 346-2669 Telefax #: (02) 721-1673 Cell. #: 0922-812-8128
386 Dizon Townhomes, P. Guevarra St., Brgy. Maytunas, San Juan City, Metro Manila, Philippines
brilliantlighttrading@yahoo.com.ph

DEPARTMENT OF BUDGET AND MANAGEMENT
Mabini Hall Malacañang Manila
Metro Manila

Attention: Marco David
Procurement Officer II

Date: June 20, 2019
Reference Number: 6250774
Solicitation Number: 2019-041
Terms of Payment: 30 Days
Price Validity: 30 Days
Delivery Period: 7-15 working days

Sir/Madam:

We are submitting our quotation as follows;

Qty.	Unit	SPECIFICATIONS	Unit Cost	Total Cost
		OUR OFFER:		
1	Unit	Air Conditioner Unit	42,900.00	42,900.00
		Brand: Fujidenzo Model: IWAR-180G		
		• 2.0 HP Premium Inverter Window Type		
		• 18,897 kj/hr		
		• EER: 12.5		
		• 1,501 Watts		
		• Up to 60% Energy Savings		
		• High-Efficiency R32 Refrigerant		
		• Remote Control		
		• Advanced JetCool Technology		
		• Wide Voltage Protection (140-290 V)		
		• Soft Start-Up		
		• LED Display		
		• Auto-On/Off Timer		
		• Sleep Mode		
		• Super Quiet Operation		
		• Dust and Pollution Filter		
		• Dehumidifier		
		• Cleaning Reminder		
		• Auto Air Swing		
		• Precise Temp Control		
		• Auto Restart		
		• Self Diagnosis Feature		
		• WARRANTY: One (1) year		
		• VAT Inclusive		
		*****nothing follows*****		
		TOTAL AMOUNT:		P 42,900.00

Thank you for the opportunity to quote.

Very truly yours,

May V. Barrera
Officer-In-Charge



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA

June 20, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

Various Suppliers

Tel. No.

Fax No.

Email

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
----------	------	--------	------------	-------------

1	lot	Supply and Delivery of One (1) Air Conditioner Unit	P -	P -
---	-----	---	-----	-----

Total: P -

Very truly yours,

Joyce D. Labao
 JOYCE D. LABAO
 OIC-Chief Administrative Officer, PMD

Quoted by:

Various Suppliers

Printed name & Signature

Position/Title

Canvassed by:

Marco A. David
 MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

Telephone: 657-3300 Loc. 3115 Fax: 735-4979
 email: mdavid@dbm.gov.ph

Remarks:

Invited suppliers through email but
 no submission.



Invitation to Bid - Supply and Delivery of One (1) Air Conditioner Unit (2nd Posting)

MARCO A. DAVID <mdavid@dbm.gov.ph>

Thu, Jun 13, 2019 at 3:49 PM

Bcc: Aqualeadairforce Corporation <aqualeadcorp.alaf@gmail.com>, RUEL AQUINO <raquino.alaf@gmail.com>, aquaforce.ae@gmail.com, RBIEL AIR <nick.fausto1@rbielair.com>, Nory Lorica <nlorica.afae@gmail.com>, emmylou bolosada <3jde.enterprises@gmail.com>, 3gairconditioning@gmail.com, "EM.RACS" <em_racs@yahoo.com>, Arnold Brun <wintercrib@gmail.com>, acretech2004@yahoo.com, aj.refrigeration@yahoo.com, EDDIE SIMBOL <edbsim@gmail.com>, aircosaver@yahoo.com, airemore@yahoo.com, caremasterinc@yahoo.com, ac.airconditioning@yahoo.com, firstquad_FQ@yahoo.com, gomez_aire@yahoo.com, Sammy Bato <batosammy@gmail.com>, Alice Pedrigal <alicepedrigal@gmail.com>, Hilario Canlas <4hmairetech@gmail.com>, jholan_aire@yahoo.com, marilyn@aequus.ph, Deodoro Ido <jerryido@yahoo.com>, Marelco Trading <marelcotrading.office@yahoo.com>, Yahoo @ <liwanag_cpas@yahoo.com>, Manuel Ermita <mfermitatrading@gmail.com>

Greetings!

We are inviting you to join the bidding for Small Value Procurement on the following project:

Supply and Delivery of One (1) Air Conditioner Unit

ABC: P49,000

Deadline of submission: on or before 3:00 PM on June 20, 2019

Delivery Term: Twenty (30) calendar days from the receipt of Notice to Proceed (NTP)

Interested bidders/suppliers are required to submit their:

- Current / Latest Mayor's Permit / Business Permit
- Latest Income/Business Tax Return (for ABCs above P 500,000)
- Philgeps Registration Certificate Number
- Omnibus Sworn Statement (for ABCs above P 50,000) (ATTACHED TO THIS EMAIL)
- Authority of the Signatory (Secretary Certificate)
- Price Quotation Form (Annex "A") (ATTACHED TO THIS EMAIL)

**** IF YOU HAVE QUERIES REGARDING NON-SUBMISSION DUE TO SPECS OR ABC PLEASE FEEL FREE TO PROVIDE US YOUR FEEDBACK.**

Should you have questions please don't hesitate to call us 657-3300 local 3115 / 3117 or email me mdavid@dbm.gov.ph. If you are unable to access through PHILGEPS you may check our website www.dbm.gov.ph to download documents needed or email me at mdavid@dbm.gov.ph

Thank you,



Marco A. David

Public Servant

Procurement Management Division

Department of Budget and Management

General Solano St., San Miguel, Malacañang, Manila


Trunkline: 657-3300 local 3115


Mobile: Smart - 0999-8733-136 || Globe - 0997-5222-524

Website: www.dbm.gov.ph

Email: mdavid@dbm.gov.ph || davidmarcodbm@gmail.com

4 attachments

 06132019154147.pdf
591K

 SVP RFQ Supply and Delivery of One (1) Air Conditioner Unit.doc
104K

 Omnibus Sworn Statement.docx
16K

 Omnibus Sworn Statement.pdf
239K



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

REQUEST FOR QUOTATION

The Department of Budget and Management (DBM), through its Administrative Service (AS), will undertake a Small Value Procurement for the **"Supply and Delivery of One (1) Air Conditioner Unit"** in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

- Name of Project** : "Supply and Delivery of One (1) Air Conditioner Unit"
- Approved Budget for** : Forty Nine Thousand Pesos (Php49,000)
- Specifications** : See the attached Annex "A" for specifications
- Location** : G/F DBM Building III, General Solano Street, San Miguel, Manila
- Delivery Term** : Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)

Interested suppliers are required to submit their valid and current Mayor's Permit, 2018 Income/Business Tax Return for ABC's above P 500,000, PhilGEPS Registration Number, Omnibus Sworn Statement for ABC's above P 50,000, and price quotation form (Annex "A") during submission of offer/quotation.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 3:00 PM of **June 20, 2019** at the Administrative Service, Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila. Open submission may be submitted, manually or through facsimile at fax no. 735-1957 or email mdavid@dbm.gov.ph.

For inquiry, you may contact us at tel. nos. 657-3300 local 3115 / 3117.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service MAD

PRICE QUOTATION FORM

Date: _____

The Administrative Service
 Department of Budget and Management
 Ground Floor, DBM Bldg. III, Gen. Solano Street,
 San Miguel, Manila

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Description	Specification	Quantity	Unit Price	Total Price
Supply and Delivery of One (1) Air Conditioner Unit	I. Air Conditioner Unit <ul style="list-style-type: none"> ➤ Inverter Type ➤ 2.0 HP ➤ 220v 50/60 Hz ➤ Color: White ➤ Digital Display ➤ Silent Type ➤ Model: 2017 or later ➤ 3-speed selector ➤ Freon: R32 ➤ Window Type ➤ Approximate Dimension: <ul style="list-style-type: none"> - Width: 660mm (26 inches) - Height: 435mm (17 inches) 	1 unit		
	II. Warranty <ul style="list-style-type: none"> ➤ One (1) year warranty on service and Five (5) years on Motor Compressor 			
* Inclusive of Delivery				
Total (inclusive of VAT)				

(Amount in Words) _____

A

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

 Name/Signature of Representative

 Name of Company

 Contact No.

TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

Item	TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE
	Supply and Delivery of One (1) Air Conditioner Unit	Comply / Not Comply
1 unit	I. Air Conditioner Unit <ul style="list-style-type: none"> ➤ Inverter Type ➤ 2.0 HP ➤ 220v 50/60 Hz ➤ Color: White ➤ Digital Display ➤ Silent Type ➤ Model: 2017 or later ➤ 3-speed selector ➤ Freon: R32 ➤ Window Type ➤ Approximate Dimension: <ul style="list-style-type: none"> - Width: 660mm (26 inches) - Height: 435mm (17 inches) 	
	II. Warranty <ul style="list-style-type: none"> ➤ One (1) year warranty on service and Five (5) years on Motor Compressor 	
Delivery	* Inclusive of	

I hereby certify to comply with all the above Technical Specifications.

Name of Company/Bidder	Signature over Printed Name of Representative	Date
------------------------	---	------

A

SCHEDULE OF REQUIREMENTS

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
	The Bidder/Supplier shall provide the following needed for the project:		
	Supply and Delivery of One (1) Air Conditioner Unit		
I	Air Conditioner Unit	1 unit	Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)
II	Warranty		One (1) year warranty on service and Five (5) years on Motor Compressor

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature over Printed Name of Representative

Date



Request for DBM Website Posting

MARCO A. DAVID <mdavid@dbm.gov.ph>
To: ICTSS HELPDESK <ictsshelpdesk@dbm.gov.ph>

Thu, Jun 13, 2019 at 3:42 PM

Greetings!

May we request for DBM Website Posting for the following Project:

Title: Supply and Delivery of One (1) Air Conditioner Unit

Requested by:
Marco A. David
Administrative Officer II
657-3300 local 3115
mdavid@dbm.gov.ph

Please see attached files.

Thank you,

--




Marco A. David

Public Servant
Procurement Management Division
Department of Budget and Management
General Solano St., San Miguel, Malacañang, Manila
Trunkline: 657-3300 local 3115
Mobile: Smart - 0999-8733-136 || Globe - 0997-5222-524
Website: www.dbm.gov.ph
Email: mdavid@dbm.gov.ph || davidmarcodbm@gmail.com

2 attachments

 **Omnibus Sworn Statement.pdf**
239K

 **06132019154147.pdf**
591K



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6250774
Procuring Entity DEPARTMENT OF BUDGET AND MANAGEMENT
Title Supply and Delivery of One (1) unit Air Conditioner Unit
Area of Delivery Metro Manila

Solicitation Number:	2019-041	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Airconditioning and Airconditioning Systems	Date Published	14/06/2019
Approved Budget for the Contract:	PHP 49,000.00	Last Updated / Time	13/06/2019 15:41 PM
Delivery Period:	30 Day/s	Closing Date / Time	20/06/2019 15:00 PM
Client Agency:			
Contact Person:	Marco David Administrative Officer II Mabini Hall, Malacañang Manila Metro Manila Philippines 1005 63-2-6573300 Ext.3115 mdavid@dbm.gov.ph		

Description

TECHNICAL SPECIFICATIONS

I. Air Conditioner Unit

- Inverter Type
- 2.0 HP
- 220v 50/60 Hz
- Color: White
- Digital Display
- Silent Type
- Model: 2017 or later
- 3-speed selector
- Freon: R32
- Window Type
- Approximate Dimension:
 - Width: 660mm (26 inches)
 - Height: 435mm (17 inches)

SCHEDULE OF REQUIREMENTS

II. Warranty

- One (1) year warranty on service and
- Five (5) years on Motor Compressor

**Interested suppliers are required to submit their valid and current Mayor's Permit, 2018 Income/Business Tax Return for ABC's above P 500,000, PhilGEPS Registration Number, Omnibus Sworn Statement for ABC's above P

50,000, and price quotation form (Annex "A") during submission of offer/quotation.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 3:00 PM of June 20, 2019 at the Administrative Service, Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila. Open submission may be submitted, manually or through facsimile at fax no. 735-1957 or email mdavid@dbm.gov.ph.

For inquiry, you may contact us at tel. nos. 657-3300 local 3115 / 3117.

Created by Marco David

Date Created 13/06/2019

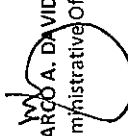
The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

ABSTRACT OF QUOTATIONS

Project Title: "Supply and Delivery of One (1) Air Conditioner Unit"
 ABC: Forty Nine Thousand Pesos (Php49,000)
 Date: June 11, 2019

Item/Description	
Qty	Particulars
1	Supply and Delivery of One (1) Air Conditioner Unit
	No bid submission.
	Total Price
	Mayor's Permit
	Validity Date
	Philgeeps Reg. No.
	Income Tax Return (CY 2015)-Amount Paid
	EFPS Filing Reference to ITR Form 1702
	Omnibus Sworn Statement
	Signatory
	Notarized by:
	Date:
	Remarks
	FAILED BIDDING, due to no bid submission.

Prepared by:


 MARCO A. DAVID
 Administrative Officer II

Reviewed by:


 JOY D. LABAO
 Chief Administrative Officer

Approved by:


 THEA MARIE CORINNE F. PALARCA
 Director IV, Administrative Service



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

REQUEST FOR QUOTATION

The Department of Budget and Management (DBM), through its Administrative Service (AS), will undertake a Small Value Procurement for the "Supply and Delivery of One (1) Air Conditioner Unit" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

- Name of Project** : "Supply and Delivery of One (1) Air Conditioner Unit"
- Approved Budget for** : Forty Nine Thousand Pesos (Php49,000)
- Specifications** : See the attached Annex "A" for specifications
- Location** : G/F DBM Building III, General Solano Street, San Miguel, Manila
- Delivery Term** : Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)

Interested suppliers are required to submit the Income/Business Tax Return for ABC's above P 500,000, and Sworn Statement for ABC's above P 50,000, and price of offer/quotation.

Award of contract shall be made to the lowest bidder whose offer meets the description as stated above and other terms and conditions.

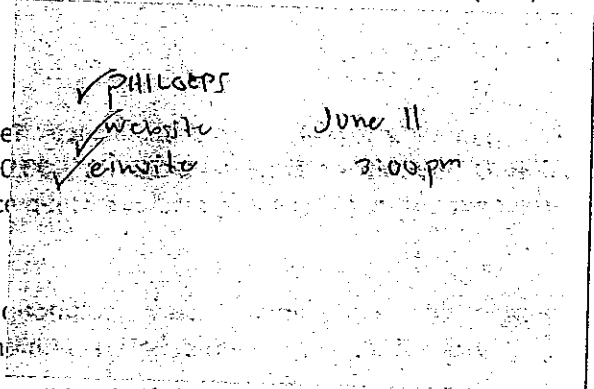
Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 3:00 PM of **June 11, 2019** at the Administrative Service, Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila. Open submission may be submitted, manually or through facsimile at fax no. 735-1957 or email mdavid@dbm.gov.ph.

For inquiry, you may contact us at tel. nos. 657-3300 local 3115 / 3117.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service 





Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6239203
Procuring Entity DEPARTMENT OF BUDGET AND MANAGEMENT
Title Supply and Delivery of One (1) unit Air Conditioner Unit
Area of Delivery Metro Manila

Solicitation Number:	2019-038	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Airconditioning and Airconditioning Systems	Date Published	08/06/2019
Approved Budget for the Contract:	PHP 49,000.00	Last Updated / Time	07/06/2019 11:13 AM
Delivery Period:	30 Day/s	Closing Date / Time	11/06/2019 15:00 PM
Client Agency:			
Contact Person:	Marco David Administrative Officer II Mabini Hall, Malacañang Manila Metro Manila Philippines 1005 63-2-6573300 Ext.3115 mdavid@dbm.gov.ph		

Description

TECHNICAL SPECIFICATIONS

I. Air Conditioner Unit

- Inverter Type
- 2.0 HP
- 220v 50/60 Hz
- Color: White
- Digital Display
- Silent Type
- Model: 2017 or later
- 3-speed selector
- Freon: R32
- Window Type
- Approximate Dimension:
 - Width: 660mm (26 inches)
 - Height: 435mm (17 inches)

II. Warranty

- One (1) year warranty on service and Five (5) years on Motor Compressor

SCHEDULE OF REQUIREMENTS

- I. Air Conditioner Unit

II. Warranty

Interested suppliers are required to submit their valid and current Mayor's Permit, 2018 Income/Business Tax Return for ABC's above P 500,000, PhilGEPS Registration Number, Omnibus Sworn Statement for ABC's above P 50,000, and price quotation form (Annex "A") during submission of offer/quotation.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 3:00 PM of June 11, 2019 at the Administrative Service, Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila. Open submission may be submitted, manually or through facsimile at fax no. 735-1957 or email mdavid@dbm.gov.ph.

Created by Marco David

Date Created 07/06/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Request for DBM Website Posting

MARCO A. DAVID <mdavid@dbm.gov.ph>
To: ICTSS HELPDESK <ictsshelpdesk@dbm.gov.ph>

Fri, Jun 7, 2019 at 11:16 AM

Greetings!

May we request for DBM Website Posting for the following Project:

Title: Supply and Delivery of One (1) unit Air Conditioner Unit

Requested by:
Marco A. David
Administrative Officer II
657-3300 local 3115
mdavid@dbm.gov.ph

Please see attached files.

Thank you,

--



Marco A. David

Public Servant
Procurement Management Division
Department of Budget and Management
General Solano St., San Miguel, Malacañang, Manila
Trunkline: 657-3300 local 3115
Mobile: Smart - 0999-8733-136 || Globe - 0997-5222-524
Website: www.dbm.gov.ph
Email: mdavid@dbm.gov.ph || davidmarcodbm@gmail.com

4 attachments



Omnibus Sworn Statement.docx
16K



Omnibus Sworn Statement.pdf
239K



SVP RFQ Supplyand Delivery of One (1) Air Conditioner Unit.doc
104K



06042019155458.pdf
580K

Invitation to Bid - Supply and Delivery of One (1) Air Conditioner Unit

MARCO A. DAVID <mdavid@dbm.gov.ph>

Fri, Jun 7, 2019 at 11:21 AM

Bcc: Aqualeadaireforce Corporation <aqualeadcorp.alaf@gmail.com>, RUEL AQUINO <raquino.alaf@gmail.com>, aquaforce.ae@gmail.com, RBIEL AIR <nick.fausto1@rbielair.com>, Nory Lorica <nlorica.afae@gmail.com>, emmylou bolosada <3jde.enterprises@gmail.com>, 3gairconditioning@gmail.com, "EM.RACS" <em_racs@yahoo.com>, Arnold Brun <wintercrib@gmail.com>, acretech2004@yahoo.com, aj.refrigeration@yahoo.com, EDDIE SIMBOL <edbsim@gmail.com>, aircosaver@yahoo.com, airemore@yahoo.com, caremaster.inc@yahoo.com, acr.airconditioning@yahoo.com, firstquad_FQ@yahoo.com, gomez_aire@yahoo.com, Sammy Bato <batosammy@gmail.com>, Alice Pedrigal <alicepedrigal@gmail.com>, Hilario Canlas <4hmairetech@gmail.com>, jholan_aire@yahoo.com, marilyn@aequus.ph, Deodoro Ido <jerryido@yahoo.com>, Marelco Trading <marelcotrading.office@yahoo.com>, Yahoo @ <liwanag_cpas@yahoo.com>, Manuel Ermita <mfermitatrading@gmail.com>

Greetings!

We are inviting you to join the bidding for Small Value Procurement on the following project:

Supply and Delivery of One (1) Air Conditioner Unit

ABC: **P49,000**

Deadline of submission: **on or before 3:00 PM on June 11, 2019**

Delivery Term: **Twenty (30) calendar days from the receipt of Notice to Proceed (NTP)**

Interested bidders/suppliers are required to submit their:

- Current / Latest Mayor's Permit / Business Permit
- Latest Income/Business Tax Return (for ABCs above P 500,000)
- Philgeps Registration Certificate Number
- Omnibus Sworn Statement (for ABCs above P 50,000) (ATTACHED TO THIS EMAIL)
- Authority of the Signatory (Secretary Certificate)
- Price Quotation Form (Annex "A") (ATTACHED TO THIS EMAIL)

Should you have questions please don't hesitate to call us 657-3300 local 3115 / 3117 or email me mdavid@dbm.gov.ph. If you are unable to access through PHILGEPS you may check our website www.dbm.gov.ph to download documents needed or email me at mdavid@dbm.gov.ph

Thank you,

--



Marco A. David

Public Servant

Procurement Management Division

Department of Budget and Management

General Solano St., San Miguel, Malacañang, Manila


Trunkline: 657-3300 local 3115

Mobile: Smart - 0999-8733-136 || Globe - 0997-5222-524


Website: www.dbm.gov.ph

Email: mdavid@dbm.gov.ph || davidmarcodbm@gmail.com


4 attachments

 **06042019155458.pdf**
580K

SVP RFQ Supplyand Delivery of One (1) Air Conditioner Unit.doc

 104K

 **Omnibus Sworn Statement.pdf**
239K

 **Omnibus Sworn Statement.docx**
16K

DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacanan, Manila
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN No. 11, CY 2019

Code (PAP)	Procurement Program/Project	PMO/End. User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget PHP			Remarks (Brief Description of Program/Project)
				Act/Post of IB/B/EI	Sum/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010001	Retirement Award for Assistant Secretary Amelia D. Cautilo	AS	NP-Small Procurement Value	10-May-19	13-May-19	18-May-19	18-May-19	47,740.00	47,740.00			Provision of gold watch, pursuant to Department Order No. 1958-7 (ESHS).
100010001	Supply and delivery of one (1) Air Conditioner Unit	AS	NP-Small Procurement Value	10-May-19	13-May-19	18-May-19	19-May-19	49,000.00	49,000.00			Purchase of one (1) air conditioner for use in the Office of Assistant Secretary for Internal Management Group as replacement for a defective air conditioner unit.
TOTAL								96,740.00	96,740.00			
GRAND TOTAL:								96,740.00	96,740.00			

Prepared by BAC SECRETARIAT:

 JOYCE S. BACAO

RECOMMENDING APPROVAL:
 not present
 VIRGILIO A. UMPACAN, JR.
 B.U.D.G.E.T. Representative

ARJON ALBERTO A. ESCALONA

THEA MARIE GORRIE F. PALARCA
 Member

EDEN D. PANGILINAN
 Member

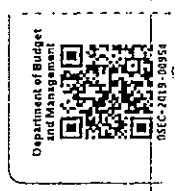
not present
 YOLANDA R. REYES
 Member

AURORA CELESTE M. MAGTULAS
 Vice Chairperson

ACHILLES GERARD C. BRAVO
 Chairperson

Approved Disapproved

(Sgd.) JANET B. ABUEL
 Officer-in-Charge, DBM
 Date: May 7, 2019





REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

TERMS OF REFERENCE
SUPPLY AND DELIVERY OF ONE (1) AIR CONDITIONER UNIT

ITEM	SPECIFICATION
I. Delivery Date	Second Quarter of 2019
II. Maximum Contract Price	The maximum possible contract price for the purchase is P 49,000.00.
III. Schedule of Requirements	Purchase of one (1) air conditioner unit
IV. Technical Requirements	Air conditioner unit specifications: <ul style="list-style-type: none">- Inverter type- 220v 50/60 Hz- Color: White- Digital display- Silent type- Model: 2017 or later- 3-speed selector- Freon: R:32- Window type- Approx. Dimension: W: 660mm (26in) & H: 435mm (17in)
V. Breakdown of estimated ABC	Abenson – P 28,698.00 Comm Trend – P 80,800.16 Robinsons – P 37,610.00 Proposed Budget Cost is the average cost of the three quotations: P 49,000.00

Prepared by:

Approved by:


RENISSA ADRIANE E. MAPAYE
Executive Assistant II


THEA MARIE CORINNE F. PALARCA
Director, Administrative Service



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

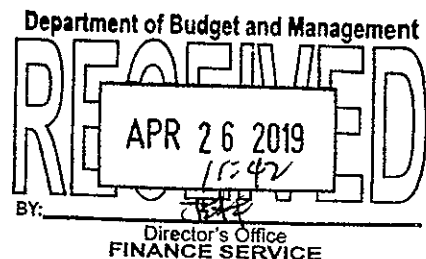
April 24, 2019

MEMORANDUM

FOR : The Chairperson, Bids and Awards Committee
THRU : The Director, Finance Service *USTY SOB @vail. all of considered
only a fee current yr*
FROM : The Director, Administrative Service *STJ*
SUBJECT : **SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT
PLAN (PPMP) OF ADMINISTRATIVE SERVICE**

- 1.0 This is to submit the Supplemental PPMP for the Supply and Delivery of One (1) Air Conditioner Unit.
- 2.0 Based on the inspection report done by the Administrative Service – General Services Division, the existing air conditioner in the Office of the Assistant Secretary for Internal Management Group is already for replacement due to beyond repair and multiple repairs conducted.
- 3.0 Attached are the Supplemental PPMP, Technical Specifications, and other supporting documents for the purpose.
- 4.0 For your consideration, please. Thank you.

THEA MARIE CORINNE F. PALARCA *36*



**DBM – ADMINISTRATIVE SERVICE
SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN CY 2019**

CODE	PROGRAM / ACTIVITY / PROJECT	TYPE	IMPLEMENTING PERIOD	QUANTITY / SIZE	ESTIMATED BUDGET	PROCUREMENT METHOD	TARGET DATE	BRIEF DESCRIPTION OF PROGRAM / PROJECT
	Supply and Delivery of One (1) Air Conditioner Unit	Capital Outlay	May 2019	1 unit	Php 49,000.00 /	NP – Small Value	May 31, 2019	Purchase of one (1) air conditioner for use in the Office of the Assistant Secretary for Internal Management Group as replacement to a defective air conditioner unit

Prepared by:

RENISSA
RENISSA ABRIGANE E. MAPAYE
Executive Assistant II

Recommended and Approved by:

THEA MARIE
THEA MARIE CORINNE F. PALARCA
Director, Administrative Service

Republic of the Philippines
Department of Budget and Management
Administrative Service
Malacanang, Manila

REQUEST FOR PRE-INSPECTION

Date: FEB. 28, 2019

May I request for the pre-inspection of WINDOW TYPE
AIRCRA 2.5 HP, Model No. 17A
Serial No. AF701628, and with Prop. No. 17A
to determine defects/extent of damage and which needs
immediate repair/replacement of spare parts.

ODESSA ANN A. TAGUIBAY
(Print Name and Sign)

OASIS / OACB
DBM Requesting Unit

C E R T I F I C A T I O N

This is to certify that I have checked/verified the
defect/s of the above-mentioned equipment and therefore,
recommend the following:

1. For pull-out due to major repair required.
2. For replacement of defective pull-out spare part as
indicated in the RIV.
3. For minor repair/cleaning only.
4. For extensive check-up/verification by accredited
Technician/Repairman.
5. For further testing/trial-run.
6. Others (specify) FOR REPLACEMENT OF UNIT, DUE TO
BEHIND REPAIR of MULTIPLE REPAIRS CONDUCTED.

Ref:

Approved R. I. V.

ALBERTO Y. MAMANGUN
Technician/Repairman

FEB. 28, 2019

Date and Time



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO ST., SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) CHECKLIST²


The PPMP shall be submitted with the following documents:

1. Memorandum from the end-user unit, specifying the nature of the request, the budget estimate and other pertinent details, duly endorsed by the DBM-Finance Service.
2. Terms of Reference:
- Project Background (nature, participants)
 - Technical Specifications/ Scope of Work
 - Schedule of Requirements
 - Payment Details (One-time Payment or in Tranches)
3. Basis of Approved Budget for the Contract:
- Abstract of Quotations
 - Market Research (at least 3 quotations) – *with attached exclusive distributorship*
4. Designation of an End-User Representative (EUR):
Name: THEA MARIE CORINNE F. PALARCA
Position: DIRECTOR, ADMINISTRATIVE SERVICE
5. Certificate of Due Diligence

Submitted by:


THEA MARIE CORINNE F. PALARCA
Signature over Printed Name

Received by:


AARON ALBERTO A. ESCALONA
Procurement Management Division
Signature over Printed Name

Date:

Date

The EUR, occupying a DBM plantilla position, should have technical expertise relevant to the procurement at hand. The EUR has to attend all BAC activities pertaining to the project.

The DBM-BAC Secretariat shall not accept incomplete submissions where the PPMP, along with the attached documents, shall be automatically returned to the end-user unit for full compliance.

ABSTRACT OF QUOTATIONS

Supply and Delivery of One (1) Air Conditioner Unit

Supplier/Company Name	ABENSON	COMM TREND	ROBINSONS
Air Conditioning Unit Price (VAT Inc)	P 28,200.00	P 80,800.16	P 35,610.00
Delivery Fee (VAT Inc)	P 498.00		P 2,000.00
Total Price	P 28,698.00	P 80,800.16	P 37,610.00

ABENSON

ABENSON TRINOMA
Trinoma North Triangle Edsa, M2 2033,
Avant Trinoma Mall, Quezon City
TIN: 004-149-434-072



QUOTATION

No. 17098-PQ-12192741

Date : April 12, 2019
To : DEPARTMENT OF BUDGET AND
MANAGEMENT - MALACANANG MANILA
Attention : RENISSA ADRIANE MAPAYE
Contact No. :

Dear Ma'am/Sir,

We are pleased to submit our best offer for your requirements of the following:

Product Image	Item Description	Quantity	Price (PhP)	VAT Inc Discounted Price	VAT Inc Total Price
	137345 KOLIN A/C KAG 150RSINV 1.5HP	1	30,698.00	28,200.00	₱ 28,200.00
	7A DELIVERY FEE	1	500.00	498.00	₱ 498.00
Subtotal					<u>₱ 28,698.00</u>
Total Taxable Amount					<u>₱ 25,623.21</u>
Total Tax					<u>₱ 3,074.79</u>
GRAND TOTAL					<u>₱ 28,698.00</u>

----- END OF QUOTATION -----

PO Number :
Mode of Payment :
Delivery Lead Time :
Remarks : PRICE MAY CHANGE WITHOUT PRIOR NOTICE
FOR CHECK , 3- 5 DAY WORKING DAYS CLEARING
Quoted price is VAT Inclusive.
Effective Until : April 27, 2019
Note : Prices quoted may be subject to change without prior notice.

DEPARTMENT OF BUDGET AND MANAGEMENT
Malacanan, Manila
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 11, CY 2019

Code (PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Contract Signing	Source of Funds	Estimated Budget/PIP		Remarks
				Sub/Open of Bids	Notice of Award	Total	MODE			CO		
100010001	Retirement Award for Assistant Secretary Jonella D. Castillo	AS	NP-Small Value Procurement	13-May-19	16-May-19	19-May-19	GoP	47,740.00	47,740.00		Provision of gold watch pursuant to Department Order No. 1998-7 (ESMAS).	
100010001	Supply and delivery of one (1) Air Conditioner Unit	AS	NP-Small Value Procurement	13-May-19	16-May-19	19-May-19	GoP	49,000.00	49,000.00		Purchase of one (1) air conditioner for use in the Office of Assistant Secretary for Internal Management Group as replacement for a defective air conditioner unit.	
GRAND TOTAL								96,740.00	96,740.00			

Prepared by BAC SECRETARIAT:

JOYCE GASBAO

RECOMMENDING APPROVAL:
 not present
VIRGIO A. UMPACAN, JR.
 B.U.D.S.E.T. Representative

ANGYON ALBERTO A. ESCALONA

THEA MARIE GORINNE F. PALARCA
 Member

EDEN D. PANGILINAN
 Member

not present
YOLANDA R. REYES
 Member

ANDREA CELENE M. MAGTALAS
 Vice Chairperson

ACHILLES GERARDO C. BRAVO
 Chairperson

(Sgd.) JANET B. ABUEL
 Officer-in-Charge, DBM

Date: May 7, 2019

Approved
 Disapproved



RUSH!!



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

2019-081

Administrative Service (AS) and Finance Service (FS) ADVANCE KONEK
TRANSMITTAL AND ACTION SLIP CORPORATION

"Please do not detach from the request form"

Subject: SUPPLY AND DELIVERY OF ONE (1) AIR CONDITIONER UNIT
End User: AS

Date & Time Received	FROM	TO	Date & Time Forwarded	REMARKS
	PMD	DIR. THEA	6/4	FOR SIGNATURE OF REQ.
			6/11	FIRST FAILURE OF BIDDING
	PMD	DIR. THEA	6/13	FOR REPORTING (2ND), FOR SIGNATURE OF REQ.
			6/13	2ND POSTING
	PMD	DIR. TACA	6/21	FOR SIGNATURE
				BTMS TO FOLLOW, APPROVER IS OUT OF THE OFFICE (ASEC. BRAVO)
	PMD	SUPPLIER	6/26	PO, NOA, NTP SENT THROUGH (MNU)

No. of Day/s Completed:

ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

Name of Payee: ADVANCE KONEK CORPORATION
 Title of Project: SUPPLY AND DELIVERY OF ONE (1) AIR CONDITIONER UNIT
 Contract Cost: 44,888.77

CHECKLIST OF DOCUMENTS

REMARKS

Checklist of documents forwarded to Finance Service for:

A. FUNDING (OBLIGATION AND CAF)

- | | | | |
|-----|-------------------------------------|------------------------------------|----------------|
| 1. | <input checked="" type="checkbox"/> | Purchase Request/ APP | <u>SAPP II</u> |
| 2. | <input checked="" type="checkbox"/> | Pre-Inspection Report | |
| 3. | <input checked="" type="checkbox"/> | Obligation Request and Status | |
| 4. | <input checked="" type="checkbox"/> | Eligibility Documents of Suppliers | |
| 5. | <input checked="" type="checkbox"/> | Purchase Order/Contract | <u>19-081</u> |
| 6. | <input checked="" type="checkbox"/> | Request for Price Quotation | |
| 7. | <input checked="" type="checkbox"/> | Abstract of Quotation | |
| 8. | <input checked="" type="checkbox"/> | Notice of Award | |
| 9. | <input checked="" type="checkbox"/> | Notice to Proceed | |
| 10. | <input checked="" type="checkbox"/> | Distribution List | |
| 11. | <input checked="" type="checkbox"/> | Other Documents, if any. | |

W
5/21

Received checked items:

Print Name & Signature

Date and Time

B. PROCESSING OF PAYMENT (DV)

- | | | | |
|-----|--------------------------|--|--|
| 1. | <input type="checkbox"/> | Obligation Request and Status | |
| 3. | <input type="checkbox"/> | Pre-Inspection Report | |
| 4. | <input type="checkbox"/> | Inspection and Acceptance Report | |
| 5. | <input type="checkbox"/> | Delivery Receipt | |
| 6. | <input type="checkbox"/> | Sales Invoice/Statement of Account | |
| 7. | <input type="checkbox"/> | Warranty/Guaranty Certificate | |
| 8. | <input type="checkbox"/> | Purchase Request / APP | |
| 9. | <input type="checkbox"/> | Purchase Order/Contract | |
| 10. | <input type="checkbox"/> | Request for Price Quotation | |
| 11. | <input type="checkbox"/> | Abstract of Quotation | |
| 12. | <input type="checkbox"/> | Notice of Award | |
| 13. | <input type="checkbox"/> | Notice to Proceed | |
| 14. | <input type="checkbox"/> | Distribution List | |
| 15. | <input type="checkbox"/> | Certificate of Acceptance from End-user | |
| 16. | <input type="checkbox"/> | RSMI (Report of Supplies and Materials Issued) | |
| 17. | <input type="checkbox"/> | RIS (Requisition and Issue Slip) | |
| 18. | <input type="checkbox"/> | ICS (Inventory Custodian Slip) | |
| 19. | <input type="checkbox"/> | PAR (Property Acknowledgement Receipt) | |
| 20. | <input type="checkbox"/> | WMR (Waste Material Report) | |
| 21. | <input type="checkbox"/> | Other Documents, if any. | |

Received checked items:

Print Name & Signature

Date and Time

C. ADDITIONAL DOCUMENTS, if any

Received checked items:

Print Name & Signature

Date and Time