

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 "*Preventive Maintenance of Automatic Fire Sprinkler System*" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : Preventive Maintenance of Automatic Fire Sprinkler System

Approved Budget : S

for the Contract

Six Hundred Seventy One Thousand Pesos (Php671,000.00)

Specifications: See the attached Annex "B" for specifications

Location : G/F DBM Building III, Gen. Solano St., San Miguel, Manila

Delivery Term : See the attached Annex "C" for Schedule of Requirements

Contract Duration : One (1) year

Interested suppliers are required to submit their valid and current Mayor's Permit, Income/Business Tax Return, PhilGEPS Registration Number, Statement of Compliance, Schedule of Requirements, Omnibus Sworn Statement, and price quotation form (Annex "A") during submission of 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 initialled by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 3:00 p.m. of **September 22, 2017** 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.

For inquiry, you may contact us at tel. nos. 735-4902 or 657-3300 local 3115.

Very truly yours,

Director IV, Administrative Service

PRICE QUOTATION FORM

Date:				
	Service get and Management Bldg. III, Gen. Solano St.,			
Sir/Madam:				
After having carefu hereunder is our qu	lly read and accepted the terms and cor notation/s for the item/s as follows:	nditions in	the Requesi	t for Quotation,
Description	Specification	Quant ity	Unit Price	Total Price
Preventive Maintenance of Automatic Fire Sprinkler System	Preventive Maintenance of Automatic Fire Sprinkler System for one (1) year (Please see attached Technical Specifications)	1 lot	11100	
<i>-</i>	To	tal (inclusi	ive of VAT)	
(Amount in Words)				
The above-quoted purely truly yours,	prices are inclusive of all costs and applic	cable taxes	5.	
Name/Signature	of Representative			
Name of C	ompany			
Contact	No.			

TECHNICAL SPECIFICATIONS

ITEM	TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE
1.	1. Submission of the proposed weekly, monthly, and quarterly work schedule/plan.	
	1.1 The Supplier shall submit the proposed weekly, monthly, and quarterly work schedule/plan, for approval of the Administrative Service-General Services Division (AS-GSD).	
	1.2 The proposal shall cover the twelve-month contract implementation, in accordance with the National Fire Protection Association (NFPA) 25: Standard for the Inspection, Testing and Maintenance of Water-Based Fire Protection Systems (Latest Edition) and Section 10.2.6.5 "Automatic Sprinklers and Other Extinguishing Equipment" of the Revised Fire Code of the Philippines.	
2.	Submission of one (1) original copy of the NFPA 25: Standard for the Inspection, Testing and Maintenance of Water-Based Fire Protection Systems (Latest Edition) to the AS-GSD.	
3.	Preventive maintenance of Automatic Fire Sprinkler System installed at the DBM Buildings I, II, and III in accordance with the approved work schedule/plan.	
	3.1 The Supplier shall conduct the preventive maintenance of Automatic Fire Sprinkler System installed at the DBM Buildings I, II, and III in accordance with the approved work schedule/plan.	
	3.2 The Supplier shall be responsible and liable for the cost of repair due to damages caused by its own staff while conducting its maintenance work.	

3.3 In case of replacement of defective units, the Supplier shall submit complete details/specifications and proposals/quotations for the purpose. 3.4 The Supplier shall provide on-time response emergency to calls. Response time for emergency calls due to system failure shall not be later than four (4) hours upon notice during working hours and within forty eight (48) hours upon receipt of notice during non-working hours. 3.5 The Supplier shall maintain records in a logbook of all the defects and works that have been carried out by the Supplier's Service Engineer. The said records shall be submitted to the AS-GSD. 3.6 Upon repair/completion, the Supplier shall issue a certificate of testing to attest that the Automatic Sprinkler System is in good running condition. 4. Submission of weekly, monthly, quarterly accomplishment reports together with the preventive maintenance checklists to the AS-GSD. The Supplier shall submit weekly, 4.1 monthly. and quarterly accomplishment reports together with the preventive maintenance checklists to the AS-GSD. 4.2 The reports shall include detailed description for defects/malfunctioning of the system and shall be rectified only upon the instructions of the duly authorized representative. 5. Provision of on-call Mechanical Engineer and Safety Officer. 5.1. The Supplier shall provide Mechanical Engineer and a Safety

	the DBM' System:	maintenance activities of s Automatic Fire Sprinkler	
	1.1 Val	nical Engineer lid Professional Regulation mmission license; and	٠.
	evi	vsically and mentally fit, as denced by a medical tificate	
	2. Safety	Officer	
	froi acc	afety Training Certificate m any training provider redited by the Department Labor and Employment	
	Sworn Staten the above-en	ion by the Supplier of the nent attesting compliance to amerated qualifications shall by the AS-GSD upon ementation.	
I hereby certif	y to comply with all	the above Technical Specifications.	
Name of Comp	oany/Bidder	Signature over Printed Name of Representative	Date



SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date to the project site.

Item	Description	Delivery Schedule
1.	Submission of the proposed weekly, monthly, quarterly work schedule/plan	Within three (3) working days upon receipt of Notice to Proceed (NTP), for approval of the Administrative Service - General Services Division (AS-GSD).
2.	Submission of one (1) original copy of the National Fire Protection Association (NFPA) 25: Standard for the Inspection, Testing and Maintenance of Water-Based Fire Protection Systems (Latest Edition) to the AS-GSD	Within five (5) working days from receipt of NTP.
3.	Preventive maintenance of Automatic Fire Sprinkler System installed at the DBM Buildings I, II, and III in accordance with the approved work schedule/plan	To commence within five (5) working days from the approval of the work schedule/ plan
4.	Submission of weekly, monthly, quarterly accomplishment reports, together with the preventive maintenance checklists, to the AS-GSD	Within three (3) working days from end of the period
5.	Provision of on-call Mechanical Engineer and Safety Officer	As necessary

I nereby certify to comply ar	nd deliver all the above requirements.	
Name of Company/Bidder	Signature over Printed Name of Representative	Date

ANY

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)	
CITY/MUNICIPALITY OF) S	S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. Select one, delete the other:

If a sole proprietorship: I am the sole proprietor of [Name of Bidder] with office address at [address of Bidder];

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. Select one, delete the other:

If a sole proprietorship: As the owner and sole proprietor of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for [Name of the Project] of the [Name of the Procuring Entity];

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the [Name of Bidder] in the bidding as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)];

- 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;
- 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. Select one, delete the rest:

If a sole proprietorship: I am not related to the Head of the Procuring Entity, 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;

If a partnership or cooperative: None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, 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;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, 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 following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any;
 - d) Inquire or secure 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.

IN WITNESS	WHEREOF, ilippines.	I have	hereunto	set	my	hand	this _	_ day	of	 20	at
	••										

Bidder's Representative/Authorized Signatory

used], with his/h		and signature ap		and his/h
Witness my hand	and seal this _	day of [month] [year].	
NAME OF NOT Serial No. of Con				
Notary Public for	until _			
Roll of Attorneys PTR No, [dat	e issued], [plac	_		
IBP No, [date	issued], [plac	e issued]		
Doc. No Page No				
Book No				
Series of				