



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGIONAL OFFICE VIII
VILLA RUIZ, BARANGAY 77, MARASBARAS, TACLOBAN CITY

REQUEST FOR QUOTATION (RFQ)
FY 2024 Repair and Maintenance of Various Air-Conditioning Units

June 24, 2024

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 **One Hundred Nineteen Thousand Three Hundred Pesos only (P119,300.00)**.
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 **specified in the 3rd and 4th pages of this RFQ** and upon receipt of the Notice of Award (NOA) and Purchase Order (PO).
5. If awarded the contract, processing and payment shall be made within **seven (7) calendar days** upon receipt of invoice.
6. Refusal to accept an award maybe ground for imposition of administrative sanctions under Rule XXIII of the 2016 Revised IRR of RA 9184.
7. 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 per Sec. 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 manually/on-site or through courier not later than July 1, 2024 @ 9:30 AM, DBM Bundy Clock Time:**
 - a. 2024 Mayor's/Business Permit but if not yet available, the recently expired Mayor's/Business Permit, subject however, to submission of 2024 Mayor's/Business Permit after award of contract but before payment; and
 - b. Omnibus Sworn Statement (OSS) using the attached prescribed 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 likewise 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

6/24/24
FLORITA M. LACDO-O
BAC Chairperson

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.

FY 2024 Repair and Maintenance of Various Air-Conditioning Units

Lot	Qty	Unit	Particulars	ABC	BID PRICE	
					U/P	Total Amount
1	1	lot	<p>FY 2024 Repair and Maintenance of Various Air-Conditioning Units</p> <p>Scope of Work:</p> <p>A. General Cleaning, and check up with the following list of activities:</p> <ul style="list-style-type: none">- Check the entire system for a satisfactory level of the refrigerant- Clean the waste from the interior cupboard and clear the drain openings- Clean the coil and check the fan blades and the motor for observable sign of wear- Check the control box and other related accessories including wire networks and connections correctly & safely to guarantee all of the electrical units are functioning. <p>a.1. Inspect the indoor units:</p> <ul style="list-style-type: none">- Clean the blower wheels and motor, and provide lubrication to the motor if necessary- Inspect the combustion blower for debris and clean it.- Check the compressor for any sign of damage- Check gas leaks from furnaces to ensure a proper functioning air conditioning unit.- Clean the air filters and inspect the wiring connections.- Conduct an overall inspection for the system to find out any leakage in the airflow system and indicate diagnosis and recommendations- Re-energize the unit after cleaning, get the final reading and observe the over-all performance <p>a.2. Specifications:</p> <p>5 Tonner, floor-mounted/cabinet type (8 units)</p> <ul style="list-style-type: none">- Gen. Royal (221-195); GAD Center, 2nd flr.- Gen. Royal (221-196); GAD Center, 2nd flr.- Gen. Royal (221-197); GAD Center, 2nd flr.- Koppel KFM-60EOA (221-175); Knowledge Center- Koppel KFM-60EOA (221-177);	119,300		

		<p>Conference room - Koppel KFM-60EOA (221-178); Conference room - Koppel KFM-60EOA (221-179); Technical Area/Div C. - Koppel KV60FM-ARF21D (221-225); Technical Area/Div A</p> <p>3 Tonner, floor-mounted/cabinet type (6 units) - General Royal (221-198); GAD Center, 1st flr. - Koppel KV36FM-ARF21D (221-224); Conference room - Gen. Royal (221-199); ORD Lobby - Gen. Royal (221-200); Regional Director's Office - Koppel KV36FM-ARF21D (221-222); FAD - Koppel KV36FM-ARF21D (221-223); Records receiving</p> <p>Split-Type (10 units) - Gen. Royal (221-202); GAD Center, 1st Flr. - Koppel KV18WN-ARF21B (221-174); Technical Lobby - Koppel KV12WM-ARF31S (221-229); Records room, 2nd flr. - Koppel KV12WM-ARF31S (221-230); Server room - Koppel KV12WM-ARF31S (221-231); Technical Area/Div B. - Koppel KV12WM-ARF31S (221-232); COA Records - Koppel KV12WM-ARF21B (221-184); RD's Dorm - Koppel KV12WM-ARF21B (221-183); RD's Dorm - Gen. Royal (221-201); ARD's Office - Koppel KV18WN-ARF21B (221-173); CAO's Office</p> <p>Window-Type (7 Units) - Fresh Cool (221-203); GAD Dorm - Koppel (221-204); GAD Dorm - Carrier (221-190); Server Room - Koppel KV24WR-ARF31A (221-227); Records 2nd Flr. - Gen. Royal (221-171); RD's Dorm - Koppel KV24WR-ARF31A (221-226); COA - Koppel KV24WR-ARF31A (221-228); Records 1st Flr.</p> <p>Delivery Period: 1st Preventive Maintenance Schedule- Within 6 Calendar Days from receipt of Notice of Award (NOA) and Purchase Order (PO) 2nd Preventive Maintenance Schedule - December 9-14, 2024</p>				
--	--	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	--	--	--

		<p>B. Perform repair activities to include system reprocess and replacement of the following parts:</p> <ul style="list-style-type: none"> - Gen. Royal (221-202); Split-Type; GAD Center, 1st Flr. - Outdoor Board replacement - Koppel KV18WN-ARF21B (221-173); Split-Type; CAO's Office - Drainage pipe replacement - Koppel KFM-60EOA (221-179); 5-Tonner; Technical Area/Div C. - System Reprocess / Freon Charging - Gen. Royal (221-199); ORD Lobby - System Reprocess / Freon Charging - Koppel KFM-36EOA (221-175); 5-Tonner; Knowledge Center - System Reprocess / Freon Charging - Koppel KV18WN-ARF21B; Split-Type; (221-174); Technical Lobby - System Reprocess / Freon Charging <p>Delivery Period: Fifteen (15) calendar days from receipt of Purchase Order (PO) and Notice of Award (NOA) for the following repairs provided above:</p> <p>Warranty on Service and Parts (Repair and Maintenance): Six (6) months from completion of the service. Genuine parts only</p>			
			119,300		

Please fill-out this portion **LEGIBLY and COMPLETELY:**

Signature over Printed Name of
Authorized Representative: _____

Date: _____

Position in Firm: _____

Business Address: _____

Contact No.: _____

PhilGEPS Registration No. _____

FORMAT OF THE OMNIBUS SWORN STATEMENT (FOR SOLE PROPRIETORSHIP)**Omnibus Sworn Statement (Revised)***[shall be submitted with the Bid]*

REPUBLIC OF THE PHILIPPINES)
 CITY/MUNICIPALITY OF _____) 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. 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;

- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 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. 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.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20___ at _____.
 Philippines.

 NAME OF BIDDER OR ITS AUTHORIZED
 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]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) 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. 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]* _____ 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. *[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 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, 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:
- Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - 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. **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.**

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

 NAME OF BIDDER OR ITS AUTHORIZED
 REPRESENTATIVE
[Insert signatory's legal capacity]
 Affiant

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