

# REPUBLIC OF THE PHILIPPINES **DEPARTMENT OF BUDGET AND MANAGEMENT MIMAROPA REGIONAL OFFICE**

February 11, 2025

## **REQUEST FOR QUOTATION**

(RFQ No. 2025-008)

## PROVISION OF QUARTERLY GENERAL CLEANING AND CHECK-UP OF AIRCONDITIONING UNITS FOR FY 2025

The Department of Budget and Management (DBM) MIMAROPA Regional Office hereinafter referred to as "Procuring Entity" (PE), through its Bids and Awards Committee (BAC), invites interested parties to submit price quotation for the **Provision of Quarterly General Cleaning and Check-up of Airconditioning Units for FY 2025**, through Small Value Procurement (Sec. 53.9 IRR of R.A. No. 9184) with an Approved Budget for the Contract (ABC) of **Seventy Nine Thousand Five Hundred Pesos (P79,500.00)** 

All items listed under the PE's specifications must be complied with on a pass-fail basis. Failure to meet any of the requirements will result in disqualification. Likewise, it is understood that PE's specifications are minimum requirements. The Bidder/Service Provider may offer higher specifications or additional items.

Likewise, in accordance with Section 54.6 and Appendix A of Annex "H" (Consolidated Guidelines for the Alternative Methods of Procurement) of the IRR of RA 9184, the supplier/service provider shall provide the following documentary requirements, which shall be submitted together with the duly accomplished Quotation Form (Attachment A), as a condition for the award of contract:

- 1. PhilGEPS Registration Number; and
- 2. Mayor's/Business Permit (if recently expired, submit a copy of the official receipt as proof that it has applied for renewal).
- 3. Duly accomplished and notarized Omnibus Sworn Statement (Attachment B).

PhilGEPS Platinum Registration Certificate may be submitted in lieu of eligibility documents 1 and 2.

Your price quotation must be in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid and other incidental costs to the delivery site if the contract is awarded.

The prospective bidder/service provider shall submit the following:

- 1. Duly accomplished Quotation Form (Attachment A); and
- 2. Brochures of the items offered, if any.

All quotations may be typewritten or handwritten and must be placed in sealed envelope marked as "Provision of Quarterly General Cleaning and Check-up of Airconditioning Units for FY 2025 (RFQ No. 2025-008)" and must be

delivered/submitted on **February 18**, **2025**, **1:00 pm** at the DBM MIMAROPA Regional Office, 2<sup>nd</sup> Floor CSP Bldg., 815 Quezon Avenue, Brgy. Sta. Cruz, Quezon City. Quotations may also be submitted through the email address indicated below. Late quotations shall not be accepted and considered.

Opening of Quotations/Proposals shall be on February 18, 2025, 1:30 pm at DBM MiMaRoPa Regional Office Conference Room, 2<sup>nd</sup> Floor CSP Bldg., 815 Quezon Avenue, Brgy. Sta. Cruz, Quezon City. Quotations shall be valid for one hundred twenty (120) calendar days from the deadline of submission of the same.

The DBM MIMAROPA Regional Office reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to the contract award, without thereby incurring any liability to the affected bidder(s) or service provider(s). DBM MIMAROPA Regional Office also reserves the right to waive any required formality in the proposals received and select the proposal which determines to be most advantageous to the government.

For any clarification, you may contact us at telephone no. (02) 8374-7839 or email address at grivera@dbm.gov.ph and jsocito@dbm.gov.ph.

#### **GEMMA P. RIVERA**

Acting Chief Administrative Officer

## **QUOTATION FORM**

## THE CHAIRPERSON

Bids and Awards Committee Department of Budget and Management MIMAROPA Regional Office 2<sup>nd</sup> Floor CSP Bldg., 815 Quezon Ave., Brgy. Sta. Cruz, Quezon City

### Madam:

Having examined the subject Request for Quotation (RFQ) including the Technical Specifications/Requirements, we, the undersigned offer to supply/deliver/install the following items (with our unit price and total price):

Item/ Lot No.	Qty	Item Description	Bidder's Compliance	Unit Price	Total Price
1	1 lot	Indoor Units  Cleaning of air filters, evaporator fins, condensate pipe, condensate pump, fan scroll, and condensate drip tray.  Outdoor Units  Cleaning of air filters, condensate fins, vibration/ noise, and coil.  Checking of Parts and Components.  Indoor Units  Checking of fan bearings, vibration/noise, electrical terminals, earth continuity, electrical insulation and leak test connection and coils.  Outdoor Units  Checking of security mountings, compressor oil level, vibration/noise, fan motor, fan bearings, refrigerant pressure, electrical terminals, heat exchanger, casings for corrosion and rust spots, pipe work support, earth continuity, electrical insulation and leak test connection and coils.  Schedule: Quarterly, within the months of March, June, September & December 2025  No. of units: 4 units Floor-Mounted, 2 units Wall-Mounted and 12 units Window-type)			
		TOTAL			

Total Price in Words:		
rotal Price in Words.		

We undertake, if our Quotation/Proposal is accepted to perform the services/deliver the above goods as identified in the Technical Specifications/Requirements within fifteen (15) calendar days period from the receipt of notice.

We agree to abide by this Quotation for a period of one hundred twenty (120) calendar days after the dated deadline of submission specified in your RFQ.

We understand that payment for items delivered and installed will be made to the winning bidder/service provider after the inspection and acceptance of goods/services delivered and installed.

Until a formal Contract/Purchase Order is prepared and executed, this Proposal, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

Supplier's/authorized representative signature over printed name	Date
Designation:	_
Name of Company:	
Address:	<u>-</u>
Contact No.:	
Tax Identification Number (TIN):	
PhilGEPS Registration Number:	

## **Omnibus Sworn Statement**

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8. underta	aken the f	following	espons	ibilities as a	a Bidder:		is	aware	of	and	has
a)	Carefully	examine	all of the	e Bidding D	ocuments/	Request	for Quota	ation;			

- 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; and
- d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the **Provision of Quarterly General Cleaning and Check-up of Airconditioning Units for FY 2025 (RFQ No. 2025-008).**

9 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, 2025 at, Philippines.
Bidder/Authorized Representative Signature