

Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENTGENERAL SOLANO STREET, SAN MIGUEL, MANILA

TeleFax No. 7354979

		PURCHASE OR	DER NO. 2	2019-013	}	
Supplier		Jemar Airconditioning and Refrigeration	Date:	Febru	ary 12, 2019	
		Services	Mode of Pr	ocurement:	Small Value Proce	urement
Address	;;	12 Kabulusan Street, Barangay 023,				
		District 2, Caloocan City				
TIN:		902-858-729				
Gent	lemen:					***
ł		Please deliver the article(s) product(s)/suppli			priced in accordan	ce with your
		subject to the Terms and Conditions enumera				
		DBM Building III 1 (7) calendar days from the receipt of Notice to Proceed (NTP)			days from the receipt of Nupletion of delivery ar	
Date of Deli	ivery. Sever	(v) calcidal days from the receipt of front to the care (vvv)	Payment ren	п. орон соп	ipletion of delivery ar	io acceptance
Stock						
No.	Unit	Item and Description /Specificati		Quantity	Unit Cost	AMOUNT
	lot	Leak Repair for the Variable Refrigeration Flo		1	₱ 129,000.00	₱ 129,000.00
		Multi-split Air Conditioning System at BMB-A	and IAS			
1						
1		Please see attached: Technical Specification				
		and Schedule of Requirements				
]						
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1						
(Total A	mount l	n Words)			lv	
1.		wenty Nine Thousand Pesos				₱ 129,000.00
		e to make the full delivery within the time specified	above, a penalt	y of one-tentl	n (1/10) of	
		for every day of delay shall be imposed.		•		
•	, ,				Very truly yours,	
					16	12.0.
	Conforn	ne:			THEA MADE	COMINNE F. PALARCA
ł		CAGAMPANIS KINBERT	_			dministrative Service
		Signature over Printed Name of Supplier	_		•	orized Official
1		FEB 14 2019			(Represe	enting End User)
ĺ		Date				
Funds Av	vailability	Certified by:	OS No :	92/0/19	12019-02-173	}
	·	rylighacu	Amount :		A 2001 -	
		ESPERANZAIQ. IGNACIO	Date :		2/11/28/9	-
		Chief Accountant				,
Distributi	on of Copi	es:				
/ / 0	riginal copy	y for the Supplier's Conforme				
/ / Ag	ency's Cen	tral Supply and Property Section for file				
/ / co.	A Auditor					

TERMS AND CONDITIONS (PURCHASE ORDER)

- ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) 1. CALENDAR DAYS FROM DATE OF QUOTATION.
- AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with 2. schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE 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.
- 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 3. 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 AWARDEE 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 AWARDEE 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 AWARDEE, 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 AWARDEE. Refusal by the DEFAULTING AWARDEE 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.
- Rejected deliveries shall be construed as non-delivery of product(s) /item(s) so ordered and shall be, if applicable, subject to liquidated 6. damages and to the terms and conditions prescribed under item 4 hereof.
- Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the DBM 7. 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

- 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 re	quired from the AWARDEE shall form part of this Purchase Order.
	Accepted By: FEB 14 2019
REPUBLIC OF THE PHILIPPINES)	AWARDEE
CITY OF MANILA) S.S.	()
, 2019, personally appeared	the City of Manila, Philippines on this day of known to me to be the same person who accepted who acknowledged to me that the same is his free and voluntary act
This Instrument refers to a	consisting of () pages including
this page and its Annexes, signed by the parties and their mate	
WITNESS MY HAND AND SEAL this Doc No; Page No; Book No; Series of 2019.	day of, 2019



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

February 12, 2019

Mr. Deodoro V. Ido
Jemar Airconditioning and Refrigeration Services
12 Kabulusan Street, Barangay 023,
District 2, Caloocan City

Dear Mr. Ido:

Per attached Purchase Order No. 2019-013, we hereby notify you that your Office may proceed with the delivery of the project "Leak Repair for the Variable Refrigeration Flow (VRF) Multi-split Air Conditioning System at BMB-A and IAS", 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

FEB 14 2019

Conforme / Date



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

February 12, 2019

Mr. Deodoro V. Ido
Jemar Airconditioning and Refrigeration Services
12 Kabulusan Street, Barangay 023,
District 2, Caloocan City

Dear Mr. Ido:

We are pleased to inform you that the project "Leak Repair for the Variable Refrigeration Flow (VRF) Multi-split Air Conditioning System at BMB-A and IAS" is hereby awarded to your company in the amount of One Hundred Twenty Nine Thousand Pesos (Php129,000.00)

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.

Director IV, Administrative Service

Very truly yours,

FEB 14 2019

Conforme / Date



OBLIGATION REQUEST AND STATUS

Department of Budget and Management

Serial No.:	02/MM-	2019-	02-001	73
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und Cluster	Ü			7

rayee	•	J⊏IV	IAR AIRCONDITIO	NING AND RE	FRIGERATIO	N SEKVICES		
Office :								
Addres	s:	12 k	Kabulusan Street, B	arangay 023, [District 2, Calo	ocan City		
	oonsibility Center		Partio	culars		MFO/PAP	UACS Object Code	Amount
1	Ţ	Paym Condi	ent for the Leak Repa tioning System at BM	air for the Variab IB-A and IAS.	_	Flow (VRF) Multi-	split Air 5vみろのらかのン	129,000.00
Purcah	se Order no	. 2019	-013					129,000.00
n	ecessary, la	wful ar	to appropriation /al nd under my direct s nts valid, proper an	supervision; an	for th		available and obli	=
Signati	ure :		Shale		Signature	e :	EOP angile	iae
Printed	l Name :	THEA	MARIE CORINNE F.	PALARCA ,	Printed N	lame :	EDEN D. PANGIL	.inan
Positio	n :		Director IV, AS	CART	Position	: Head,	Budget Division/Un Representativ	nit/Authorized /e
Date	:		Feb 12, 2019		Date	:	2-12-19	r̂
C.				STATUS	OF OBLIGAT			
	Re	ferenc	e		-	Amount	Bala	ance
Date	Particula	ars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable
			 -	(a)	(b)	(c)	(d)	(e)
							-	
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OBLIGATION REQUEST AND STATUS

Department of Budget and Management

Serial No.: 02/01/01-2019-02-07/73

Date :	February 13, 20 19
Fund Cluster:	<i>Q</i>

					_01
JEMAR AIRCONDITION	IING AND REF	RIGERATIO	N SERVICES		
	<u>,, _</u>				
12 Kabulusan Street, Ba	rangay 023, Di	strict 2, Calo	ocan City		
Partic	ulars		MFO/PAP	UACS Object Code	Amount
Payment for the Leak Repai Conditioning System at BME	r for the Variable 3-A and IAS.			plit Air 5v21305v57	129,000.00
narges to appropriation /all	upervision; and	for th	ne purpose/adjust		_
ynle		Signature	e : Name :	EDEN D. PANGIL Budget Division/Ur Representativ	.INAN
Feb 12, 2019		Date	:	2-13-19	
	STATUS	OF OBLIGAT	TON		
eference			Amount		
lars ORS/JEV/Check/ ADA/TRA No.	Obligation (a)	Payable (b)	Payment (c)	Not Yet Due (d)	ance Due and Demandable (e)
	Payment for the Leak Repair Conditioning System at BME awful and under my direct socuments valid, proper and THEA MARIE CORINNE F. Director IV, AS Feb 12, 2019 eference lars ORS/JEV/Check/	Payment for the Leak Repair for the Variable Conditioning System at BMB-A and IAS. Payment for the Leak Repair for the Variable Conditioning System at BMB-A and IAS. Payment for the Leak Repair for the Variable Conditioning System at BMB-A and IAS. Payment for the Leak Repair for the Variable Conditioning System at BMB-A and IAS. Therefore IV, AS INDICATE THE AMARIE CORINNE F. PALARCA Director IV, AS INDICATE THE AMARIE CORINNE F. PALARCA Director IV, AS INDICATE THE AMARIE CORINNE F. PALARCA DIRECTOR IV, AS INDICATE THE AMARIE CORIN IV, AS INDICATE T	Particulars Payment for the Leak Repair for the Variable Refrigeration Conditioning System at BMB-A and IAS. Payment for the Leak Repair for the Variable Refrigeration Conditioning System at BMB-A and IAS. Director IV, AS Director IV, AS STATUS OF OBLIGAT Reference Particulars B. Cert for the Variable Refrigeration Conditioning System at BMB-A and IAS. Signature Printed No Position Date STATUS OF OBLIGAT Reference	Payment for the Leak Repair for the Variable Refrigeration Flow (VRF) Multi-sconditioning System at BMB-A and IAS. April April	Particulars MFO/PAP UACS Object Code Payment for the Leak Repair for the Variable Refrigeration Flow (VRF) Multi-split Air Conditioning System at BMB-A and IAS. Director IV, AS THEA MARIE CORINNE F. PALARCA Director IV, AS Director IV, AS Director IV, AS STATUS OF OBLIGATION Eference STATUS OF OBLIGATION Amount Baland Not Yet Due Refrigeration Flow (VRF) Multi-split Air SV2130.5767 SV2130.57

ABSTRACT OF QUOTATIONS

Project Title: "Leak Repair for the Variable Refrigeration Flow (VRF) Multi-split Air-conditioning System at BMB-A and IAS" ABC: One Hundred Sixty Six Thousand Pesos (Php166,000.00) Date: February 12, 2019

		ltem/Description	Jemar Airconditioning and Refrigeration Services	d Refrigeration Services	Aqualeadaireforce Corporation	rce Corporation	
			401-9739	739	91715	9171556658	
Qty	Unit	Particulars	Unit Cost	Total Price	Unit Cost	Total Price	ice
Н.	lot	Leak Repair for the Variable Refrigeration Flow (VRF) Multi-split Air-conditioning System at BMB-A and IAS	ф 129,000.00	a 129,000.00	₱ 160,000.00	6	160,000.00
		Please see attached: Technical Specifications & Schedule of Requirements					
		Total Price		129,000.00		4	160,000.00
		Mayor's / Business Permit		10-M0914-01061		-	20180802
		Validity Date		December 31, 2019		Decembe	December 31, 2018
		Philgeps Reg. No.		2012-83166			247465
		Omnibus Sworn Statement					
		Signatory	Deodoro V. Ido	o V. Ido	Ruel L.	Ruel L. Aquino	
		Notarized by:	Atty. Ernesto G. Del Rosario	3. Del Rosario	Atty, Homobon	Atty. Homobono S. De Guzman	
		Date:	February 12, 2019	12, 2019	February	February 12, 2019	
		Technical Specifications:	✓ (All Complying)	nplying)	✓ (All Co	✓ (All Complying)	
		Schedule of Requirements:	✓ (All Complying)	nplying)	✓ (All Co	✓ (All Complying)	
	:		Jemar Airconditionin	g and Refrigeration Se	Jemar Airconditioning and Refrigeration Services, being the lowest calculated responsive	t calculated re	ponsive
			quotation, consid	lered as the awardee for	quotation, considered as the awardee for the project "Leak Repair for the Variable	ir for the Varia	ple
		Remarks	Refrigeration Flo	ow (VRF) Multi-split Air-o	Refrigeration Flow (VRF) Multi-split Air-conditioning System at BMB-A and IAS".	3MB-A and IAS	

Prepared by:

MARCO A. DAVID Administrative Officer II

Approved by:

Reviewed by:

THEA MARKECKANNE F. PALARCA Director IV Administrative Service made

> JOYCE G. LABAO OICCCHEf Administrative Officer, PMD



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT Malacañang, Manila

February 12, 2019	
Date	

REQUEST FOR PRICE QUOTATION

Company

Jemar Airconditioning and
Refrigeration Services

Tel. No.

401-9739

Fax No. Email: 288-1549

jerryido@γahoo.com

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

Quantity	Unit	ltem/s		Unit Price		Total Price
1	lot	Leak Repair for the Variable Refrigeration Flow (VRF) Multi-split Air Conditioning	₽	129,000.00	₽	129,000.00
		System at BMB-A and IAS				

Total ₱ 129,000.00

JOYCE D. LABAO
OIC Chief Administrative Officer, PMD

Quoted by:

Deodoro V. Ido

Printed name & Signature General Manager

Position/Title

Canvassed by:

MARÇO A. DAVID

Printed name & Signature
Administrative Officer II

Position/Title

657-3300 Loc. 3115 Fax: 735-4979

PRICE QUOTATION FORM

Date: Feb. 12, 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
Leak Repair for the Variable Refrigeration Flow (VRF) Multi- Split Air- conditioning System at BMB-A and IAS	Scope of Work for Two (2) units of VRF: Evacuation of Refrigerant Leak Repair, Welding, Etc. Flushing of System using high pressure nitrogen Leak Testing Vacuuming of System Charging of R410A Testing and Commissioning	1 lot		179,000

(Amount in Words) _	One	Hurdred	Twenty	Hine	Thomand	Periori .
The above-quoted pr						

Very truly yours,

Name/Signature of Representative

Tel. 481-97-39 Contact No.

TECHNICAL SPECIFICATIONS

Pattern/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."

ltern	Technical Specifications	STATEMENT OF COMPLIANCE
	Leak Repair for the Variable Refrigeration Flow (VRF) Multi-Split Air-co BMB-A and IAS	onditioning System at
ŀ	Scope of Work for Two (2) units of VRF:	
	 Evacuation of Refrigerant 	
	 Leak Repair, Welding, Etc. 	
	 Flushing of System using high pressure nitrogen 	
	- Leak Testing	
	∀acuuming of System	
	 Charging of R410A 	
	→ Testing and Commissioning	
11.	Warranty:	İ
	Six (6) months warranty against workmanship	

thereby certify to comply with all the above Technical Specifications.

Imp decerchance of his

Name of Company/Bidder

Signature over Printed Name of Representative

Date

SCHEDULE OF REQUIREMENTS

item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
_	The Bidder/Supplier shall provide the following needed for the project:		
	Leak Repair for the Variable Refrigeration Flow (VRF) Multi-Split Air-conditioning System at BMB-A and IAS	1 lot	Seven (7) calendar days from the receipt of Notice
Ī	Scope of Work for Two (2) units of VRF		to Proceed (NTP)
Ú	Warranty		and the later with the compact the most of the democal to the

I hereby certify to comply an	d deliver all the above requirements.	
Somar Arrend Acries	ful Fifth	
Pertiguation letting	Dealt V. Id:	the non
Name of Company/Bidder	Signature over Printed Name of Representative	Date



Republic of the Philippines CITY OF CALOOCAN Office of the City Mayor **BUSINESS PERMITS AND LICENSING OFFICE**



MAYOR'S PERMIT

TAX YEAR 2019

BIN

10-M0914-01061

DATE ISSUED:

January 20, 2019

This certifies that

IDO, DEODORO VIRTUDAZO

with registered trade name as <u>JEMAR AIRCONDITIONING & REFRIGERATION SERVICES</u>
12 KABULUSAN ST. Brgy. 023, Dist. 2 .Caloocan City

with business address at

has been granted a BUSINESS PERMIT to operate the following business/es under city Ordinance No. 0386 5.2004, otherwise known as the Revised Revenue Code of Caloocan City, subject to the provisions of other pertinent laws, ordinances and related administrative regulations.

KIND/S OF BUSINESS/ES

SERVICE

INDUCTION MOTOR REWINDING, COMPRESSOR **OVERHAULING & ASSEMBLY SERVICES**

REMARKS

Renewal

NOTE: WITH DTI CERTIFICATE OF ACCREDITATION NCR=A4-00119-10FF SIGNED ON: 04/02/2014 VALID UNTIL: 12/31/2014

NOTE: TO SUBMIT SANITARY PERMIT WITHIN 15 DAYS FROM DATE OF ISSUE OF THIS PERMIT. OTHERWISE, THIS MAYOR'S PERMIT (MP) IS DEEMED "REVOKED".

Subject to inspection and reassessment. Any violation of laws, rules and regulations will result to the revocation of the permit.

AREA OF ESTABLISHMENT: 12.00

TOTAL NO. OF EMPLOYEES: 3

Grand Total

TIN: 902-858-729

PARTICULARS OF PAYMENT

Tax Year

2019

Quarter: 1-1

O.R. No.

10353920

O.R. Date : 01/19/2019

BUSINESS TAX 12,250.00 MAYORS PERMIT FEE 2,045.00 BUSINESS PLATE/STICKER 50.00 REFUSE FEE 545.00 SANITARY PERMIT FEE HEALTH CERT, FEE 2,030.00 300.00 PERMIT ON OCCUPATION 300.00 DELIVERY VAN/TRUCK STORAGE/SALE OF EXPLO. FEE 375,00 500,00 BUILDING INSPECTION FEE 150.00 ELECTRICAL INSP. FEE MECHANICAL INSP. FEE 220.00 200.00 ELUMBING INSP. FEE BILLBOARD/SIGNBOARD INSP. FEE 120.00 FIRE SAFETY INSPECTION FEES 48.00 100.00 **CONTING** AND LAND USE VERIFICATION FEES 400.00 HYTHONHENTAL FEE 500.00 0.00 0.00

20,223.00

NOTE: TO SUBMIT FIRE SAFETY
INSPECTION CERTIFICATE
(FSIC) WITHIN 30 DAYS FROM
DATE OF ISSUE OF THIS PERMIT.
OTHERWISE, THIS MAYOR'S
PERMIT (MP) IS DEEMED
"REVOKED".



OSCAR * OCA * MALAPITAN

For and by authority of the City Mayor:

Atty. EMMANUEL EMILIO P. VERGARA Chief

Business Permits and Licensing Office

THIS PERMIT IS VALID UNTIL DECEMBER 31, ONLY WITH CORRESPONDING OFFICIAL RECEIPTS SHOWING PAYMENTS OF PERMIT FEES AND CITY TAXES, UNLESS REVOKED BY THIS OFFICE FOR FAILURE TO COMPLY WITH PERTITIFIENT PILES AND DECEMATIONS. COMPLY WITH PERTINENT RULES AND RECULATIONS. ANY ERASURE/ALTERATIONS WILL INVALIDATE THIS PERMIT.

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES CALOOCAN CITY

AFFIDAVIT

l. Deodoro V. Ido, of legal age, married, Filipino, and residing at No. 107 Kabulusan 1 St., Brgy. 23 Zone 2 District II Caloocan City, after having been duly sworn in accordance with law, do hereby depose and state that:

I am the sole proprietor of Jemar Airconditioning and Refrigeration Services with office address at No. 12 Kabulusan 1 St., Brgy. 23 Zone 2 District II Caloocan City;

As the owner and sole proprietor of Jemar Airconditioning and Refrigeration Services, I have the full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for two (2) units Leak repair for the Variable Refrigeration Flow (VRF) Multi-split Air Conditioning System at BMB-A and IAS, Reference Number (6005181)

Jemar Airconditioning and Refrigeration Services 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;

Jemar Airconditioning and Refrigeration Services is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

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;

Jemar Aircanditioning and Refrigeration Services complies with existing labor laws and standards:

Jemar Airconditioning and Refrigeration Services is aware of and has undertaken the following responsibilities as a Bidder:

- a) Carefully examine all the Bidding Documents;
- b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Made and estimate of the facilities available and needed for the contract to be bid, if any; and inquire or secure Supplemental/Bid Bulletin(s) issued for the two (2) units leak repair for the Variable Refrigeration Flow (VRF) Multi-split Air Conditioning System at BMB-A and IAS, Reference Number (6005181)

Jemar Airconditioning and Refrigeration Services 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, I have hereunto set my hand this FEB day of _____ 2019 at CALOOCAN CUPAtippines.

DEODORO V. IDO
Proprieton/General Manager

POL NO. NOV-97-250/08

SUBSCATION OF CALCOCAL

ATTY, ERNESTO C DEL ROSARIO

HISTORIA CONTROL

H

JEMAR AIRCONDITIONING & REFRIGERATION SERVICES

Specialized in: Commercial Air-conditioning and Industrial Refrigeration Including General Repair and Services 12 Kabulusan 1 St., Brgy. 23, Caloocan City, Metro Manila Telefax: 288-15-49 Tel. No.: 401-97-39 Cel. No.: 0921-5092645 • jerryido@yahoo.com Deodoro "Jerry" V. Ido - Proprietor • TIN 902-858-729

February 12, 2019

DEPARTMENT OF BUDGET AND MANAGEMENT Malacañang Manila, Philippines 1005 (632)6573300 Ext.3115

Attention:

Mr. Marco David

Administrative Officer II

Subject: Leak repair for the Variable Refrigeration Flow (VRF) Multi-split Air Conditioning System At BMB-A and IAS, Reference Number (6005181)

Scope of works for two (2) unit of VRF:

- 1) Evacuation of refrigerant
- 2) Leak Repair, Welding, Etc.
- 3) Flushing of System using high-pressure nitrogen
- 4) Leak testing
- 5) Vacuuming of System
- 6) Charging of R410A
- 7) Testing and Commissioning

One Lot Cost (Vat Inclusive)

P129, 000.00

Terms of Payment

Government Terms

Delivery Period

Seven (7) days

Warranty

Six (6) months warranty from the date of leak repair.

Respectfully submitted by,

Confrome:

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Blue Membership)

THIS IS TO CERTIFY THAT

JEMAR AIRCONDITIONING AND REFRIGERATION SERVICES.
#12 Kabullusan 1 Brgy. 23, Zono 2, District II Coloocan City
Caloocan City Metro Manila

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on <u>15-Feb-2012</u> 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 Certificate is valid until 11-Jul-2017.

Issued this 11th day of July, 2016.

ROSAIMARIA M. CLEMENTE

Document Stamp Tax Paid Php 15.00

Certificate No. PhilGEPS-2012-83165
Certificate Reference No. 2016020021230



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT Malacañang, Manila

February 12, 2	019
Date	

REQUEST FOR PRICE QUOTATION

		MEQUEST FOR TRICE QU	OIAHOI	•		
Company						
Aqualead	daireforce Co	rporation				
						
Tel. No.	917155665	58				
Fax No.						
Email:	aqualeadco	rp.alaf@gmail.com				
Please quot	e us vour low	est price on the item/s listed below.				
Quantity	Unit	Item/s		Unit Price		Total Price
1	lot	Leak Repair for the Variable Refrigeration	₽	160,000.00	₽	160,000.00
1	100	Flow (VRF) Multi-split Air Conditioning	-	100,000.00		100,000.00
		System at BMB-A and IAS				
				Total	₽	160,000.00
				10101	'	100,000.00

OIC-Chief Administrative Officer, PMD

Quoted by:

Ruel L. Aquino

Printed name & Signature

Representative

Position/Title

Canvassed by: MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

657-3300 Loc. 3115 Fax: 735-4979



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 "Leak Repair for the Variable Refrigeration Flow (VRF) Multi-Split Air-conditioning System at BMB-A and IAS", in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project

: "Leak Repair for the Variable Refrigeration Flow (VRF) Multi-Split Air-

conditioning System at BMB-A and IAS"

the Contract

Approved Budget for : "One Hundred Sixty Six Thousand Pesos (Php166,000.00)"

Specifications

: See the attached Annex "A" for specifications

Location

: Department of Budget and Management, General Solano Street, San

Miguel Manila

Delivery Term

: Seven (7) calendar days from the receipt of Notice to Proceed (NTP)

Interested suppliers are required to submit their valid and current Mayor's Permit, Latest Income/Business Tax Return, PhilGEPS Registration Number, Omnibus Sworn Statement, 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 10:00 a.m. of February 12, 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.

For inquiry, you may contact us at tel. no. 657-3300 local 3115, fax no. 735-4979 and email mdavid@dbm.gov.ph.

Very truly yours,

THEA MARIE CORINNE F. PALARCA Director IV, Administrative Service

PRICE QUOTATION FORM

Date: Fcb - 12, 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:

Leak Repair for the Variable Refrigeration Flow (VRF) Multi- Split Air- conditioning System at BMB-A and IAS Scope of Work for Two (2) units of VRF: Evacuation of Refrigerant Leak Repair, Welding, Etc. Flushing of System using high pressure nitrogen Leak Testing Vacuuming of System Charging of R410A Testing and Commissioning	1 lot	And the same and the same of t	· · · · · · · · · · · · · · · · · · ·
and the			d decimalization of the way applications and a state of the state of t

(Amount in Words) OHE HUNDRED SIXTY THOUSAND PESCS ONLY

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

Very truly yours,

Name/Signature of Representative

ACUALEADAINEFONCE CONFORMION

Name of Company

09171556658

Contact No.

TECHNICAL SPECIFICATIONS

Item	SCHEDULE OF REQUIREMENTS The Bidder/Supplier shall provide the following needed for the project:	Quantity	Contract Duration
	Leak Repair for the Variable Refrigeration Flow (VRF) Multi-Split Air-conditioning System at BMB-A and IAS	1 lot	Seven (7) calendar days from the receipt of Notice
ı	Scope of Work for Two (2) units of VRF		to Proceed (NTP)
ii	Warranty		ļ

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

ACUALEADAINEFONCE ON	F. PHEL- LA ROLLING	Feb. 12, 2010
Name of Company/Bidder	Signature over frinted Name of Representative	Date

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	
	Leak Repair for the Variable Refrigeration Flow (VRF) Multi-Split Air-conditioning System at BMB-A and IAS		
I.	Scope of Work for Two (2) units of VRF:		
	Evacuation of Refrigerant	t !	
	Leak Repair, Weiding, Etc.		
	Flushing of System using high pressure nitrogen		
	> Leak Testing	:	
	Vacuuming of System		
	Charging of R410A		
	Testing and Commissioning		
II.	Warranty:	! •	
	Six (6) months warranty against workmanship		

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

Name of Company/Bidder

Signature over Printed Name of

me of Date

SCHEDULE OF REQUIREMENTS



+ X New Tab

Sd20 vs 58 ₩ ₩ 14

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PhilGEPS Philippine Government Electronic Procuement System

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View Organization Information <u>इस्ट्लब्स्यलन्स्य शक्तान्त्रका प्रका</u>रकार्यका <u>शक्तान्त्रका जन्म प्रकार कार्यस्थ</u>न

» Log-out

Nory Lorica

Monday, February 4, 2019 10:31 AM

. . . BC3:5

AQUALEADAIREFORCE CORPORATION

Ho 178 = n and Street Better Living Supdivision Barangari Dcn Bosco Parañagua City
Parañagua City
Hetro Mania av

Ph ipp res

247465 Organization Member Type: Organization Number:

Registration Date:

21-Sep-2018

R.d.

Registration Type:

Form of Organization:

Corporation Services Organization Type:

Airconditioning Maintenance Services Business Category:

Business Tax Identification Number:

010-077-483-000 C5201814341 19-14-2018 SEC Certificate Number:

SEC Registration Date: Capitalization:

Prp 500,000,00

Ş Agency Registration;

Blackilsted:

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🕶 🛂 🕒 🗀 👣 🗞 10:30 AM

Help | Contact Us | Sitemap

Omnibus Sworn Statement

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

AFFIDAVIT

- I, Ruel L. Aquino, of legal age, Married, Filipino, and residing at Blk 6 Lot 21 PH2 DAU St. Sain Joseph Village 10, Brgy Langgam, San Pedro Laguna, after having been duly sworn in accordance with law, do hereby depose and state that:
 - I am the duly authorized and designated representative of Aqualeadaireforce Corporation with office address at 17 B Finland St. Better Living Subd. Brgy. Don Bosco Parañaque City.
 - 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. Aqualeadaireforce Corporation 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;
 - 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. Aqualeadaireforce Corporation is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
 - 6. If a corporation or joint venture: None of the officers, directors, and controlling stockholders of Aqualeadaireforce 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. Aqualeadaireforce Corporation complies with existing labor laws and standards; and
 - 8. Aqualeadaireforce Corporation 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; and
- d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the <u>Leak Repair for the Variable Refrigeration Flow (VRF) Multi-split Air Conditioning System at BMB-A and IAS</u>
- Aqualeadaireforce Corporation 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.
 1 2 FEB 2019

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

Rust L. Aquino
Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to execution], Philippines. Affiant/s me through competent evidence (A.M. No.02-8-13-SC). Affiant/s identification card used], with his	is/are personally kr of identity as define exhibited to me /her photograph an	lay of [month] [nown to me and ed in the 2004 R his/her [inser ed signature app	d was/were id Jules on Notar In type of goearing thereo	lentified by rial Practice government on, with no.
and his/her	No	issued on _	at	 '
Witness my hand and seal this				

NAME OF NOTARY PUBLIC					
Serial No. of Commiss	sion				
Notary Public for	until				
Roll of Attorneys No.	<u>. </u>				
PTR No, [date iss	ued], [place issued]				
TRP No Idate issu	iedī. [place issuedī				

Doc. No. 2012
Page No. 111
Book No. 2013
Series of 2019

ATTY, HOMOBONO S. DE GUZMAN

Notary Boble-Parahaque Until December 31, 2019 64 Doña Soledad Ave., BLS Paue, CRY PTR No. 1239026 1-5-18 (8P No. 0060 1/31/2018 MCLE No. V-0026517 2-12-18 Roll No. 24192



REPUBLIC OF THE PHILIPPINES 2 Unified Multi-Purpose ID



CRN - 0033-3040907-7

SUPREME AGUINO

GOVEN NAME RUEL

SECRETARE LEONERO



REPUBLIC OF THE SHILLIPPINES CITY OF PARAÑAQUE BUSINESS PERMITS & LICENSING OFFICE



MAYOR'S PERMIT

DATE ISSUED	2018-08-02			TAX YEAR	2018
		This cert	ifies that		
	•	AQUALEADAIREFOR	RCE CORPORATION		
		with registered	trade name as	· · · · · · · · · · · · · · · · · · ·	
		AQUALEADAIREFO	RCE CORPORATION		`
		with busines	s address at		
1	7B FINLAND STREET	, BETTER LIVING SUB	DIVISION, DON BO	SCO, PARAÑA	QUE CITY
		lete the following businessies u to the provisions of other best			known as the Revenue Code of versaustions
KIND/SOF	BUSINESS/ES				REMARKS
CONTRACTO	AD SEDVICES AIDCO	MIDITIONING SERVICES	MEDICE ONLY	NFW	

RETAILER - AIRCONDITIONING (OFFICE ONLY)

TO SUBMIT:

1. FIRE SAFETY INSPECTION CERTIFICATE ON OR BEFORE OCTOBER, 2018. NON-SUBMISSION OF THE REQUIREMENT WILL AUTOMATICALLY REVOKE THIS PERMIT.

PERMIT.

2. TO COMPLY WITH CITY ORD. NO. 07-014 S. 2007

OCTOBER, 2018. (PESO).

3. TO SUBMIT DTI ACCREDITATION ON OR BEFORE
OCTOBER, 2018. NON-SUBMISSION OF THE
REQUIREMENT WILL AUTOMATICALLY REVOKE THIS

Locational Clearance No.: 18-03716

SUBJECT TO INSPECTION AND REASSESSMENT, ANY VIOLATION OF LANS, RULESAND REGULATIONS WILL RESULT TO THE REVOCATION OF THIS PERMIT.

			# 4.5 (F) -5 (HEDULE OF	RENEWAL	a di La di Tin
Area of Establishment:	10.00 TIN:	010077483 🖂	tst	2001	ir Er	-11 ts
			i Quivarti er Pia yannen at	(2)sarter Payment	Constant of the Constant of th	Qizartin Paystent
Total No. of Employees:	4 SSS:	* ************************************	lamony	April	334	October
		- Commence of the second secon	1.20	175	\$50 m	3.20
the second of th	the second control of the control of	The same of the property of the same of th		•		

THIS PERMIT IS VALID UNTIL

BUSINESS TAX	1.000.00
MAYOR'S PERMIT FEE	650.00
WASTE GENERATION FEE	250.00
SANITARY PERMIT FEE	50.00
ANNUAL BUILDING FEES	120.00
ANNUAL ELECTRICAL FEES	356.00
ZONING FEE	125,00
INDIVIDUAL PERMIT FEE	3,00,00
PLATE AND STICKER	150.00
FIRE INSPECTION FEE	263.10
SANITARY INSPECTION FEE	280.00
FILING FEE	100.00
PROCESSING FEE	10,00
OR Number: 1537519	Total Amount: 3,654.10
Quarter: 3-3	Total Penalty: 0.00
OR Date: 2018-08-02	· Grand Total: 3,654.10

IMPORTANT

Failure to renew this Business Pernyt License within the prescribed period shall subject the taxpayer to a twenty five (25%) surcharge and two percent (2%) genuity per month. This permit shall be pushed conspicuously at the place where the business is being conducted and shall be mesemed and/or surrendered to the concerned authornies upon deniand. Upon closure of business, surrender to spernift to the Business Permits & Licensing Office on or before the taensoth (2014) eay of the month following quantities avoid cenally

> HON. EDWIN L. OLIVARE City Mayor

HE AND A CONTRACT OF STATE OF



For and by authority of the City Mayor:







REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT Malacañang, Manila

June 20, 2018	
 Date	

		REQUEST FOR PRICE QUO	TATION	Date
Company		REQUEST FOR TIMEE QUO	17,111011	
· ·	e Enterpri	Sa		
	# 13 F. Mar			
	, Taguig Cit			
		86 / 899-4337		
	(02) 532-98			
	e us your lo	west price on the item/s listed below.	1 1 1 1 1 1 1 1 1	Total Price
Quantity	Unit	Item/s	Unit Price	Total File
1	lot	Leak Repair of Hitachi VRF Outdoor Unit Scope of Work:	P <u>60,000.00</u>	P 60,000.00
		Evacuation of Refrigerant		
		Leak repairs, welding, etc.		
		Flushing of system using high pressure nitrogen	l	
		• Leak Testing		
		Vacuuming of system		
		Charging of R410a		
		Installation of used PCB Board		
		Testing and Commissioning		
		• Testing and Commissioning		
			TOTAL:	P <u>60,000.00</u>
				\mathcal{M}
Quoted by:			Canvasse	
· ·	ristian F. Qu	idilig		INA G DE OCAMPO
Pri	nt Name &	Sign	F	rint Name & Sign
	zed Managir			Position/Title
Ş	Position/Tit	ile	657330	00 Loc. 3107 Fax: 7354979
				alit research

Kor market records



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 "Leak Repair for the Variable Refrigeration Flow (VRF) Multi-Split Air-conditioning System at BMB-A and IAS", in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project

: "Leak Repair for the Variable Refrigeration Flow (VRF) Multi-Split Air-

conditioning System at BMB-A and IAS"

the Contract

Approved Budget for : "One Hundred Sixty Six Thousand Pesos (Php166,000.00)"

: See the attached Annex "A" for specifications **Specifications**

Location : Department of Budget and Management, General Solano Street, San

Miguel Manila

: Seven (7) calendar days from the receipt of Notice to Proceed (NTP) **Delivery Term**

Interested suppliers are required to submit their valid and current Mayor's Permit, Latest Income/Business Tax Return, PhilGEPS Registration Number, Omnibus Sworn Statement, 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 10:00 a.m. of February 12, 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.

For inquiry, you may contact us at tel. no. 657-3300 local 3115, fax no. 735-4979 and email mdavid@dbm.gov.ph.

Very truly yours,

Director IV. Administrative Service MAD

PRICE QUOTATION FORM

Date:				
-	ervice et and Management Bldg. III, Gen. Solano Street,			
Sir/Madam:				
-	ly read and accepted the terms and conditions otation/s for the item/s as follows:	in the Reque	st for Quo	otation,
Description	Specification	Quantity	Unit Price	Total Price
Leak Repair for the Variable Refrigeration Flow (VRF) Multi- Split Air- conditioning System at BMB-A and IAS	Scope of Work for Two (2) units of VRF: Evacuation of Refrigerant Leak Repair, Welding, Etc. Flushing of System using high pressure nitrogen Leak Testing Vacuuming of System Charging of R410A Testing and Commissioning	1 lot		
		Total (inclusiv	e of VAT)	
(Amount in Words)				<u> </u>
The above-quoted p	rices are inclusive of all costs and applicable taxes	i .		
Very truly yours,				
Name/Signature o	of Representative			
Name of Con	npany			
Contact No	<u> </u>			

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			
	Leak Repair for the Variable Refrigeration Flow (VRF) Multi-Split Air-conditioning System at BMB-A and IAS				
l.	Scope of Work for Two (2) units of VRF:				
	Evacuation of Refrigerant				
	Leak Repair, Welding, Etc.				
	Flushing of System using high pressure nitrogen				
	Leak Testing				
	Vacuuming of System				
	> Charging of R410A				
	Testing and Commissioning				
11.	Warranty:				
	> Six (6) months warranty against workmanship				

I hereby certify to comply with all	the above Technical Specifications.	
Name of Company/Bidder	Signature over Printed Name of Representative	Date

SCHEDULE OF REQUIREMENTS

Item	SCHEDULE OF REQUIREMENTS The Bidder/Supplier shall provide the following needed for the project:	Quantity	Contract Duration
	Leak Repair for the Variable Refrigeration Flow (VRF) Multi-Split Air-conditioning System at BMB-A and IAS	1 lot	Seven (7) calendar days from the receipt of Notice
1	Scope of Work for Two (2) units of VRF		to Proceed (NTP)
11	Warranty		

I hereby certify to comply and deliver all the above requirements.					
	· · · · · · · · · · · · · · · · · · ·				
Name of Company/Bidder	Signature over Printed Name of Representative	Date			

		PURCHASE REQUEST		PR 2	019-61-00048
		Department of Budget and Manag	ement		(0)
		Agency	\		
Department:	DBM	PR No.: 19 - 04	3 0	Date:	January 28, 2019
Section:	AS-GSD	BTMS No.:		Date:	
Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	lot	Leak repair for the Variable Refrigeration Flow (VRF) Multi Split Air-conditioning System	2		
	 	Scope of Work:			
		Evacuation of Refrigerant			
	-	Leak repairs, welding, etc.			
		Flushing of system using high pressure nitrogen			
		Leak Testing			
		Vacuuming of system			
		Charging of R410a			
		Testing and Commissioning			
Purpose:		of VRF airconditioning units installed at the offices of I re-inspection report.	nternal Aud	it Service and	BMB-A, see
		Requested by:		Appro	oved by:
Signature: Printed Name	·	ENGR. ARGE IN STA BARBARA	THE	A MARIE CO	RRÎNE F. PALARCA
Designation		OIC-Chief Administrative Officer, AS-GSD		Direct	or IV, AS

APP Item

- Repair 8

maintenance of
Deffective parts for
Office typipment;
Furnitulo; Fixture

AARON ALBERTO A. ESCALONA Procurement Management Division

SHE)	· · · · · · · · · · · · · · · · · · ·		 		
DEPARTMENT OF BUDGE ADMINISTRATIVE SERVI JOB REQUEST FORM		IENT			
		JRF No:			
	_	Date:	JM. 2	8,2019	
REQUESTING OFFICE: BMB-1	-				
					
NATURE OF REQUEST:					
Carpentry/ Masonry/ Painting		Aircond	tioning Uni	<u> </u>	
Plumbing	- F	Electrica	•	-	
	با جو		21		
Telephone	L	Others	5		
PARTICULARS (attach additional sheet,	s and/or drawing/s	if necessa	ry):		
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popair Allicon p	or ALL CO	oung			
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Requested by:					
Administrative Officer					
A final making a command					
					
PROCES:	SING DETAILS: (6	or GSD use only)	·_ ·	
To be filled by Bldg and Grounds Supervisor/GSD Division Chief	To be filled by the lead n	naintenance per	rsonnel:		
	Pending	Served		Denied	
Attending GSD Personnel:			IN OUT		UT
Lead:		Date	Time	Cate	Time
Assisted by:	Implemented				
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The requested job was accomplished on		1	لاينا العامل معرم		
I me requested Job was accomplished ou		(n	nm/dd/yy)		
			A -l1-1	# OC	
			Administra		
		(Sig	nature Over Pri	nted Name and	d Date)

Department of Budget and Management Administrative Service Malacaneng, Manila

REQUEST FOR PRE-INSPECTION

		Dete: Jan 18 vol9
		May I request for the pre-inspection of VRF AIR COH
	#117	rcfi , Model No,
	Ser	ial No. /, and with Prop. No. /,
	to (determine defects/extent of damage and which needs
	<u>i.mm</u> .	ediate repair/replacement of spare parts.
ks		(Print Name and Sign)
•	, -	DBM Requesting Unit
·		CERTIFICATION This is to certify that I have checked/verified the ect/s of the above-mentioned equipment and therefore, ommend the following:
	1.	For pull-out due to major repair required.
-	Ø	For replacement of defective in-out space pare indicated in the RIV.
	3.	For minor repair/cleaning only.
	ð .	Por extensive check-hp/vorificación by accredited . Technician/Repairman.
	5.	For further testing/trial-run.
	<u>(6)</u> .	Others (specify) for pepurcinent of CAPILIARY
_		TUBE 9 LETTLE REPAIR
-	-	XIBETTO Y. / MAMAMGIM
	Ref	·
	-	Approved R. v. V. Jm. 28, 7019
	•	Date and Time

Unit 201 RAE Bldg. #13F Manalo St., Taguig City

0132 Control No.

SERVICE REPORT FORM

Shredding

Service Coordinator

Service Cabinet

Three (3) Years

F-SVC-019

DATE: Jan 28, 2018 DATE: Jan 28, 2018 J.O. NO: SERIAL NO: U4788130 SERIAL NO: U4788130 SERIAL NO: U4788130 COMPL. FLA: COMPL. FLA: TOTAL CHARGE: UIPMENT TYPE: VRF / Hitachi / BMB - A ORTED FAULT: Not cooling MATERIALS USED DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION MATERIALS USED DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION THEM # GTY DESCRIPTION DESCRIPTION MATERIALS USED DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION TOTAL CHARGE: UIPMENT TYPE: VRF / Hitachi / BMB - A TOTAL CHARGE: UIPMENT/MATERIALS USED DESCRIPTION MATERIALS USED DESCRIPTION DESCRIPTION MATERIALS USED DESCRIPTION DESCRIPTION TOTAL CHARGE: UIPMENT/MATERIALS USED DESCRIPTION MATERIALS USED DESCRIPTION DESCRIPTION MATERIALS USED DESCRIPTION DESCRIPTION TOTAL CHARGE: UIPMENT/MATERIALS USED DESCRIPTION MATERIALS USED DESCRIPTION DESCRIPTION DESCRIPTION TOTAL CHARGE: UIPMENT/MATERIALS USED DESCRIPTION MATERIALS USED DESCRIPTION DESCRIPTION TOTAL CHARGE: UIPMENT/MATERIALS USED DESCRIPTION MATERIALS USED DESCRIPTION TOTAL CHARGE: UIPMENT/MATERIALS USED DESCRIPTION MATERIALS USED DESCRIPTION DESCRIPTION TOTAL CHARGE: UIPMENT/MATERIALS USED DESCRIPTION MATERIALS USED DESCRIPTION DESCRIPTION DESCRIPTION MATERIALS USED DESCRIPTION TOTAL CHARGE: UIPMENT/MATERIALS USED DESCRIPTION MATERIALS USED TOTAL CHARGE: UIPMENT/MATERIALS USED TOTAL CHARGE:	Unit 201 RAE Bldg. #13F Mariaid 3t., 16garg 17 Tel. No.: 899-4337 / Mobile No.: 09300101915 / Fax No.: 53	32-9878		SERVICE REPUR	
STOMER NAME: DBM RESSILOCATION: Malacarang Manila SERIAL NO.: U47 R8130 SERIAL NO.: U47 R8130 COMPL. FLA: UIPMENT/MODEL NO.: DAS - 24 FSN 1 UIPMENT/MODEL NO.: U47 R8130 MATERIALS USED DESCRIPTION DESCRIPTION DESCRIPTION MATERIALS USED DESCRIPTION DESCRIPTION DESCRIPTION WATERIALS USED DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION MATERIALS USED DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION MATERIALS USED DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION MATERIALS USED DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION MATERIALS USED DESCRIPTION			DATE	: Jan 28, 2018	
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REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

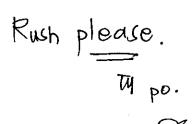
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Administrative Service - Procurement Management Division TRANSMITTAL AND ACTION SLIP

"Please do not detach from the request form"

Subject: P	R No : 19 : IAS GSE	- 043 Lea	ak repair y	for Diran System @ JAS EmB-
Date & Time Received	FROM	то	Date & Time Forwarded	REMARKS
29 Janzois	Jøyce	Marco	20 Van 2019	28 Feb 2019
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No. of Day/s Completed:







REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PO 2019-013

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

"Please do not detach from the request form"

JEMAR AIRCONDITIONING AMO REPRIGERATION SERVICES

Subject:	LEAK REPAIR	FUR THE	VARIABLE	REFRIGERATION	riow	CVRF)	MULTI-SPLTT	AIR	MOITIONO	C
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No. of Day/s Completed:	

'ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

Name of Payee: <u>JEMAR AIRCONDITIONING AND</u> Title of Project: <u>LEAK REPAIR FOR THE VARIABLE R</u> Contract Cost: <u>129,000</u>	REFRIGERATION SERVICES EFRIGERATION FLOW CURF) MULTISPLIT AIR CONDITIONING SYSTEM AT BMB & 1 105
CHECKLIST OF DOCUMENTS	REMARKS
Checklist of clocuments forwarded to Finance Se A. FUNDING (OBLIGATION AND CAF) Purchase Request/ APP	
2 Pre-Inspection Report 3.	19-013
Request for Price Quotation Abstract of Quotation Notice of Award Notice to Proceed	¥ <u> </u>
10. X Distribution List 11. 7 Other Documents, if any.	
Received checked items: Wind Print Name & Signature	Date and Time
B. PROCESSING OF PAYMENT (DV) Obligation Request and Status 3. Pre-Inspection Report Inspection and Acceptance Report Delivery Receipt	
Sales Invoice/Statement of Account /3 (7) X Warranty/Guaranty Certificate 8. V Purchase Request / APP 9 V Purchase Order/Contract 10. V Request for Price Quotation 11. V Abstract of Quotation	3/5/19
Notice of Award Notice to Proceed Distribution List Certificate of Acceptance from End-user KSMI (Report of Supplies and Materials/Issued)	
RIS (Requisition and Issue Slip) 18. ICS (Inventory Custodian Slip) 19. PAR (Property Acknowledgement Receipt) 20. WMR (Waste Material Report) Other Documents, if any.	*
Received checked items:	2)(c
Print Name & Signature C. ADDITIONAL DOCUMENTS, if any	Date and Time