



26 January 2023

## **REQUEST FOR QUOTATION**

The **TOURISM PROMOTIONS BOARD** invites you to submit quotations for the item/s listedbelow:

RFQ No. <u>RFQ 2023.01.107</u>

PR No. PR-2023-01-014

Requirements: Preventive Maintenance Service Check-up and General Cleaning

of all air-conditioning units

Quantity	Item/Description	Estimated Unit Price	Total Cost (PhP)				
1 lot	Scope of Works:	Php109,200.00	Php109,200.00				
	- General cleaning of external surface						
	of evaporator coil and condensing						
	units using pressure washer						
	- General cleaning of air filter,						
	condensing fan and motor blade and						
	pull down evaporator blower of all						
	floor mounted and ceiling suspended Units						
	- Cleaning of drainage system, drain pa						
	n and de-						
	clogging using high pressure washer						
	- Checking of fan motor bushing,						
	bearing and shafting						
	- Checking of any refrigerant leak, oil						
	leak and water leak						
	- Energize the unit, check parameters						
	and observation						
	- Submit service report and						
	recommendation on findings  Breakdown of Units:						
	These may change based on actual no.						
	of aircon maintained. Any unit not						
	served will be deducted.						
	- 26 - ceiling cassette type						
	- 19 - wall-mounted type						
	- 4 - floor-mounted type						
	- 1 - ceiling suspended type						
	- 8 - window type						
	- 0-willdow type						



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	Note: To ensure reliable service, bidder must be an authorized service center or						
	supplier for at least two (2) of any of the						
	following brand/make: SAMSUNG,						
	DAIKEN, PANASONIC, CARRIER, KOPPEL						
	Warranty: 7 days free service against						
	water leak and error code display after						
	PMS						
	LEGAL REQUIREMENT:						
	a. PhilGEPS Certificate						
	b. Mayor's Business Permit						
	c. SEC/DTI Registration Certificate						
	d. BIR Registration /TIN						
	e. Company profile (New Supplier)						
	f. Omnibus Sworn Statement						
	ATTACHMENTS:						
	a. Statement of Compliance to the Technical						
	Specification (Annex "A")						
	b. Omnibus Sworn Statement (Annex "B")						
	NOTE:						
	a. All entries must be typewritten on your						
	company letterhead.						
	b. Price Validity shall be for a period of thirty						
	(30) calendar days.						
Terms	30 days from receipt of Invoice						
Delivery	30 days from receipt of NTP						
ABC	The approved budget for the contract	oved budget for the contract					
	(ABC)						
	inclusive of applicable taxes						

Please submit your **quotation and legal** documents duly signed by your authorized representative to email address bhong\_ducusin@tpb.gov.ph not later than **31 January 2023 at 5:00 PM**, subject to the Terms and Conditions stated herein and the shortest time of delivery.

Please be informed that the Tourism Promotions Board is evaluating our suppliers' performance based on these criteria: Quality (40%), Cost (25%), Timeliness (25%), and Customer Service (10%)

Thank you very much.

ELOIS A A. ROMERO

Head, Procurement and General Services Division

Contact person: Jose T. Ducusin, Jr

Contact number: 02 8525 -7312 / 8525 - 9318 to 27

ANNEX "A"

## **TECHNICAL SPECIFICATION**

Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement against each of the Individual parameters of each Specification

Item	Description	Total Quantity					
A.	Preventive Maintenance Service Check-up and General Cleaning of all air-conditioning units	1 Lot					
	Scope of Works:	<u> </u>					
	- General cleaning of external surface of						
	<ul> <li>evaporator coil and condensing</li> </ul>						
	units using pressure washer						
	- General cleaning of air filter,						
	condensing fan and motor blade and pull						
	down evaporator blower of all						
	floor mounted and ceiling suspended						
	Units						
	- Cleaning of drainage system, drain pan and de-						
	clogging using high pressure washer						
	<ul> <li>Checking of fan motor bushing, bearing and shafting</li> </ul>						
	- Checking of any refrigerant leak, oil						
	leak and water leak						
	- Energize the unit, check parameters						
	and observation						
	- Submit service report and						
	recommendation on findings						
	Breakdown of Units:						
	These may change based on actual no.						
	of aircon maintained. Any unit not						
	served will be deducted.						
	- 26 - ceiling cassette type						
	- 19 - wall-mounted type						
	- 4 - floor-mounted type						
	- 1 - ceiling suspended type						
	<ul> <li>8 - window type</li> <li>Note: To ensure reliable service, bidder</li> </ul>						
	must be an authorized service center or						

supplier for at least tw following brand/make	` ,								
DAIKEN, PANASONIC,	CARRIER, KOPPEL								
Warranty: 7 days free	service against								
water leak and error c	ode display after								
PMS									
SC	HEDULE OF REQUIREMENTS								
	TERMS OF PAYMENT								
1	Payment will be on a send-bill arrangement to be settled within thirty (30)     calendar days upon receipt of billing of statement.								
2. The supplier must have a Land bank account. Payment will be made through an LBP bank deposit. In case the supplier does not have a Land bank account, bank charges will be shouldered by the supplier.									
hereby certify to Comply	with all the above Technical S <sub>l</sub>	pecifications	•						
Name of Company/Bidder	Signature over Printed Name Representative	of _	Date						

## **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], having been duly sworn in accordance with law,	[Nationality], and residing at [Address of Affiant], after do hereby depose and state that:					
1. [Select one, delete the other:]						
[If a sole proprietorship:] I am the sole prop with office address at [address of Bidder];	rietor or authorized representative of [Name of Bidder]					
[If a partnership, corporation, cooperative, or representative of [Name of Bidder] with office	r joint venture:] I am the duly authorized and designated ce address at [address of Bidder];					
2. [Select one, delete the other:]						
Bidder], I have full power and authority to participate, submit the bid, and to sign and e	ole proprietor, or authorized representative of [Name of do, execute and perform any and all acts necessary to xecute the ensuing contract for [Name of the Project] of own in the attached duly notarized Special Power of					
do, execute and perform any and all acts no execute the ensuing contract for [Name of shown in the attached [state title of attached]	r joint venture:] I am granted full power and authority to ecessary to participate, submit the bid, and to sign and the Project] of the [Name of the Procuring Entity], as ed document showing proof of authorization (e.g., duly artnership Resolution, or 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. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is 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 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
  - 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.													

[Insert 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]