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Republic of the Philippines **PHILIPPINE STATISTICS AUTHORITY** Region 7 – Central Visayas

REQUEST FOR QUOTATION RFQ # 0700-2024-01-004 17 JANUARY 2024

The Philippine Statistics Authority-Region 7 (PSA-R07) through its Bids and Awards Committee (BAC) will undertake Alternative Mode of Procurement, Small Value Procurement for the Procurement of One (1) Year Air Conditioning Preventive Maintenance of PSA RSSO 7.

Name of Project	Procurement One (1) Year Air Conditioning Preventive Maintenance of PSA RSSO 7
Solicitation (If posted at the PhilGEPS)	0700-2024-01-004
Purchase Request No.	PR # 0700-2024-01-004
Location	PSA-RSSO 7, Gaisano Capital South Bldg., Colon St., Cebu City
Brief Description	One (1) Year Air Conditioning Preventive Maintenance of PSA RSSO 7
Quantity	Please see page 3 of the RFQ for the detailed quantity
Approved Budget for the Contract (ABC)	Php 92,000.00
Contract Duration	JANUARY - DECEMBER 2024
Date of Delivery	JANUART - DECEMBER 2024

Please quote your best price for the item described herein, subject to the Terms and Conditions provided in this RFQ. Submit your sealed quotation duly signed by you or your duly authorized representative personally not later than

23 JANUARY 2024 12:00 noon through the address PSA-RSSO 7 (2nd floor), Gaisano Capital South Bldg., Colon St., Cebu City. Note: Online submission of accomplished bid form/s will not be accepted.

For any clarification, you may contact us at telephone nos. (032) 412-6794 / 254-0470 or email address at psa07.rbac@gmail.com.

Contact persons: Ms. Erah Mhay Qui ñ ones / Ms. Marie Cris L. Lerio / Ms. Mary Clare C. Coronado / Ms. Manilyn L. Lunday R07 BAC Secretariat

R07 BAC Chairperson

Terms and Conditions:

1. Only the suppliers registered at the Philippine Government Electronic Procurement System (PhilGEPS) shall be allowed to submit the quotation.

2. All entries must be typewritten/printed legibly in the Bid Form. Failure to use this form will result to disqualification of your bid.

3. Bidders shall provide correct and accurate information required in this form.

4. Bidders may quote for any or all the items. If the procurement is done by lot, the bidder may quote for any or all lots and must quote all the items under a specific lot.

5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or your duly authorized representative/s.

6. Late submission of quotation shall not be accepted.

7. Bids exceeding the ABC for each item/lot shall be disqualified.

8. Award of contract shall be made to the Lowest Calculated and Responsive Bidder which complies with the specifications and other terms and conditions as stated herein.

9. The Lowest Calculated and Responsive Bidder shall be informed immediately.

PHILIPPINE STATISTICS AUTHORITY Region 7 – Central Visayas REQUEST FOR QUOTATION Page 2

10. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PSA shall adopt and employ "drawlots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.

11. The item/s shall be delivered according to the requirements specified in the Technical Specifications.

12. The PSA shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.

13. The following documentary requirements must be submitted prior to issuance of Purchase Order/Contract:

- Mayor's/Business Permit
- PhilGEPS Registration Number/Certificate
- · Income/Business Tax Return (for ABCs above 500K)
- Omnibus Sworn Statement (for ABCs above 50K)

14. The PSA reserves the right to reject any or all bid proposals, or declares the bidding a failure, or not to award the contract, and makes no assurance that a contract shall be entered into as a result of this invitation.

15. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e. documentary requirements mentioned above (item no. 13), billing statement from the supplier. Our Government Servicing Bank, i.e. the Land Bank of the Philippines, shall credit the amount due to the supplier's identified bank account not earlier than twenty-four (24 hours), but not later than forty-eight (48) hours, upon receipt of our advice.

16. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PSA shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies to it.

PHILIPPINE STATISTICS AUTHORITY Region 7 – Central Visayas REQUEST FOR QUOTATION Page 3

BID FORM

IMPORTANT NOTES/INSTRUCTIONS:

1. Make sure to read the Terms and Conditions stated in the Request for Quotation before filling out this form.

2. Use this form for your quotation. Additional bidder's proposal can also be attached to this form.

3. Accomplish this form correctly and accurately.

4. Do not alter the contents of this form in any way.

5. All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.

6. Ensure to indicate the price for the whole lot and the unit price per unit.

7. Ensure to fill-up the TOTAL AMOUNT IN WORDS.

8. Ensure to check the "Compliance with Technical Specifications" Column.

9. Submit your bid sealed in an envelope.

10. Failure to follow these instructions will result to the disqualification of your entire quotation/bid.

ltem No.	Item/s and specification/s (minimum)	Unit	Qty.	Approved Budget for the Contract (ABC) per unit	Unit Price (in Peso) Please indicate your offer/price here.	Total Amount (VAT inclusive)	Specific		nnical icatio	ns
							YE	ES	N	10
1	One (1) Year Air Conditioning Preventive Maintenance of PSA RSSO 7						()	()
1.1	One (1) Year Air Conditioning Preventive Maintenance of PSA RSSO 7 (monthly and quarterly cleaning) for thirteen (13) units with the following details:						()	()
	Split type, wall mounted, 2.0 HP - (1 unit)						()	()
	Split type, wall mounted, 2.5 HP - (1 unit)						()	()
	Split type, Floor mounted, 3T - (11 units)						()	()
	Technical Requirements:						()	()
	1. Semi-Annually inspection of air ducts						()	()
	2. Quarterly Maintenance Activities:						()	()
	a. General cleaning of all aircon units including all internal components inside the unit						()	()
	b. Shutting off the unit						()	()
	c. Removal of air filters for cleaning						()	()
	d. Cleaning of the following parts:						()	()

Coiling	g coils (using power spray)			()	(
• Filter (Cleaning			()	(
• Fan B	ades			()	(
• All oth	er internal components inside the unit			()	(
e. Greasing parts that requ	g of motor bearing and other moving ires lubrication			()	(
including freon	l audit of equipment condition charging and actual electrical ion of the units			()	(
g. Drying of compressed ai	internal components using			()	(
	service and inspection of all the f air conditioning system			()	(
i. Assembly	and start-up			()	(
j. Cleaning	of working area and cleaning of site			()	(
k. Check ar vibration of the	nd repair of undesirable noise and unit			()	(
performance a	on of operation of the compressor nd pair/replacement, if necessary		-	()	(
bearing and ev	o all moving parts such as fan motor aporator blowers and blade, pair/replacement of parts as may be			()	(
including electi and make nec	n of all components of the system rical control essary adjustment, pair/replacement of parts as may be			()	(
	n/check-up of all refrigerant line in ning system, replenishment as may			()	(
	n/check-up and repair of equipment ust, prepare with primer and repaint			()	(
	end repair and replacement of unit should be undertaken and provide			()	(
3. Monthly Mai	ntenance			()	(
	l of air filters for cleaning and on for replacement if possible.			()	(
	ian will inspect the following:			()	(
	pan for restricted drain opening- ction as necessary;			()	(
	ct coil and cabinet as needed, and	<i>x</i>		()	(

 Inspect fan motor and fan blades for wear and damage – on older models lubricate as needed 			()	(
c. Inspect control box voltage and high voltage			()	(
contractors, relays switches, starter switch.		 		,		
4. Other services			 ()	(
a. Provision of at least two (2) on call Resident Technician or more as may be necessary and with immediate response time of not later than the following morning at 11:00 am			()	(
<i>b.</i> Such others as may be necessary to maintain the optimum performance of the units.			()	(
c. Repair and installation of additional ACU and replacement of old ACUs, if necessary.			()	(
TERMS AND CONDITIONS:			()	(
1. Cleaning Schedule:			()	(
• January 2024– 4th week (Monthly)			()	(
• February 2024– 3 rd week (Monthly)			()	(
• March 2024 – 3rd week (Quarterly)			()	(
• April 2024– 3rd week (Monthly)			()	(
• May 2024 – 3rd week (Monthly)			()	(
• June 2024 – 3rd week (Quarterly & Semi- Annual)			()	(
 July 2024 – 3rd week (Monthly) 			()	(
• August 2024 – 3rd week (Monthly)			()	(
• September 2024 – 3rd week (Quarterly)			()	(
October 2024 – 3rd week (Monthly)			()	(
• November 2024 – 3 rd week (Monthly)			()	(
• December 2024 – 2nd week (Quarterly & Semi-Annual)			()	(
2. Within the contract period, all materials, consumables and parts shall be provided by the service provider and will be billed separately.			()	(
3. Labor and materials for the repair and replacement of old ACU, and installation of additional ACU/s will be billed separately.			()	(
4. If the technician recommends for repair and replacement of units or parts, a corresponding price quotation must be submitted to the office. The quoted price will still be subject for review, evaluation, and consideration.			()	(

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5. In case of transfer of building, the preventive maintenance and repair of air conditioning units shall be undertaken by the service provider but its quotation is still subject for review and approval depending on the number of units of the new building.				()	()
6. Service report must be submitted immediately every after actual services rendered.				()	()
7. Billing statement must be submitted every after the conduct of quarterly maintenance.				()	()
8. Separate billing must be submitted for services rendered other than the monthly and quarterly maintenance.				()	()
9. Billing must be based on the actual number of ACU/s cleaned, checked, and repaired.				()	()
10. Payment will be collected thirty (30) days after receipt of the billing statement.				()	()
11. Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.				()	()
TOTAL AMOUNT IN WORDS :				1			

Other Requirements:

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Terms of Payment:	
Payment shall be made either through check or Land Bank's LDDAP-ADA/Bank Transfer facility, w working days after Submission of Billing/Statement of Account and User Acceptance of the product. B shall be charged against the creditor's account.	
Payment Details:	
Banking Institution:	
Account Number:	
Account Name:	
Branch:	

After having carefully read and accepted your Terms and Conditions. I/We quote you on the item at

Printed Name of autho Position:		9	
Name of Company			
TIN #:		_ (Please specify if VAT or NON-VAT)	
Address:		Email Address:	
Fax No.	Tel No.:	Cellphone No.	
Date:			