



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

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**REQUEST FOR QUOTATION**  
**No. 24-059**

The **Department of Budget and Management (DBM)** through its **Administrative Service**, intends to procure "**Repair and Maintenance of Various Motor Vehicle Aircon Systems**" for FY 2024 in accordance with **Section 53.9** (Negotiated Procurement – Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your **best offer** for the item/s described herein, **subject to the attached Annexes A and B (Terms and Conditions)** provided as part of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative **not later than August 7, 2024, 2:00 PM** at the Administrative Service – Procurement Management Division, Ground Floor, DBM Bldg. III, General Solano St., San Miguel, Manila. Quotations may also be submitted through the email address indicated below.

A copy of your **2024 Business/Mayor's Permit** and **PhilGEPS Registration Number** is also required to be submitted along with your signed quotation/proposal. A **valid and updated** PhilGEPS Registration Certificate (Platinum Membership) (**all pages**) may be submitted in lieu of the Mayor's/Business Permit.

The Supplier/Service Provider with the Single/Lowest Calculated Quotation shall submit **its Omnibus Sworn Statement (GPPB-prescribed forms), Income/Business Tax Return (for ABC's above Php 500k)<sup>1</sup>** within a non-extendible period of five (5) calendar days from receipt of the notice from the Administrative Service that it submitted the Single/Lowest Calculated Quotation<sup>2</sup>.

For any clarification, you may contact us at telephone no. **(02) 8657-3300 local 3115** or email address at [mdavid@dbm.gov.ph](mailto:mdavid@dbm.gov.ph)

  
**AARON ALBERTO A. ESCALONA**  
Chief Administrative Officer 

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<sup>1</sup> Manually filed tax returns or filed through the EFPS

<sup>2</sup> Failure to submit the required documents on time, or a finding against the veracity thereof, shall disqualify the supplier/service provider for award. In case the notice for the submission of post-qualification documents is sent via the bidder's email, it shall be considered as received by the bidder on the date and time the email was sent, whether or not the bidder acknowledged the said email. It shall be the bidder's responsibility to check its/his/her email for the purpose.

Date: \_\_\_\_\_

Name of Company: \_\_\_\_\_

Address: \_\_\_\_\_

Name of Store/Shop: \_\_\_\_\_

Address: \_\_\_\_\_

TIN: \_\_\_\_\_

PhilGEPS Registration Number: \_\_\_\_\_

**INSTRUCTIONS:**

- (1) Accomplish this Request for Quotation (RFQ) correctly and accurately.
- (2) The use of this RFQ is highly encouraged to minimize errors or omissions of the mandatory provisions.
- If a different form is used other than the RFQ, the quotation shall contain all the mandatory provisions, including manifestation of the agreement with the Terms and Conditions below.
  - In case a prospective supplier or service provider submits a filled-out RFQ with a supporting document (i.e., price quotation in a different format), both documents shall be considered unless there is any discrepancy. In this case, provisions in the RFQ shall prevail.
- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

**Sir/Madam:**

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

**TECHNICAL SPECIFICATIONS**

1. Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate **"0"** if the item being offered is for free.
2. Bidders must state **"Comply"** or any equivalent term in the column **"Bidder's Statement of Compliance"** against each of the individual parameters of each Specification.

Item	Description	Total Quantity	Bidder's Statement of Compliance (Kindly state "Comply")	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
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A.	<b>Repair and Maintenance of Various Motor Vehicle Aircon Systems</b>	<b>1 lot</b>			
	<b><u>Scope of Work (For Cleaning):</u></b>		←		
	<ul style="list-style-type: none"> <li>➤ Pull down the evaporator and condenser – for general cleaning</li> <li>➤ Conduct leak test</li> <li>➤ Add Capilla Oil</li> <li>➤ Vacuum of lines</li> <li>➤ Recharge Freon Gas R134A</li> <li>➤ Replace Expansion Valve Front and Rear</li> <li>➤ Replace Filter Drier</li> <li>➤ Flushing of System</li> <li>➤ Replace Cabin Filter</li> </ul>				
	<b><u>Scope of Work (For Repair and Replacement):</u></b>		←		
	<ul style="list-style-type: none"> <li>➤ Pull down the defective parts (magnetic clutch, auxiliary fan, auxiliary fan motor)</li> <li>➤ Check and diagnose other parts such as, but not limited to, condenser and compressor</li> <li>➤ Inform the DBM of other identified parts needing replacement, for checking and inspection</li> <li>➤ Replace all defective parts with brand-new materials</li> <li>➤ Testing and commissioning</li> </ul>				
	<b><u>For Cleaning:</u></b>	<b>1 unit</b>	←	←	←
	<ul style="list-style-type: none"> <li>➤ Model: 2017 Nissan NV350</li> <li>➤ Plate number: SAA 1135</li> <li>➤ Engine number: YD25004882B</li> <li>➤ Chassis number: JN1TC2E26Z0016703</li> </ul>				
	<b><u>For Repair and Replacement:</u></b>	<b>4 units</b>	←	←	←
	<ul style="list-style-type: none"> <li>➤ Model: 2017 Nissan NV350</li> <li>➤ Plate number: SAA 1132</li> <li>➤ Engine number: YD25004847B</li> <li>➤ Chassis number: JN1TC2E26Z0016657</li> </ul>				
	<ul style="list-style-type: none"> <li>➤ Model: 2017 Nissan NV350</li> <li>➤ Plate number: SAA 1139</li> <li>➤ Engine number: YD25001916B</li> <li>➤ Chassis number: JN1TC2E26Z0015882</li> </ul>				
	<ul style="list-style-type: none"> <li>➤ Model: 2016 Toyota Innova E</li> <li>➤ Plate number: ABP 1158</li> <li>➤ Engine number: 2KDU813882</li> <li>➤ Chassis number: KUN405132727</li> </ul>				

<div><div><div>➤ Model: 2018 Toyota Innova</div><div>➤ Plate number: ABP 1162</div><div>➤ Engine number: 1TRA399141</div><div>➤ Chassis number: PA2GWE8M3H3152436</div></div><div><div>For Cleaning, Repair and Replacement:</div><div><div>➤ Model: 2017 Nissan NV350</div><div>➤ Plate number: SAA 1137</div><div>➤ Engine number: YD25004665B</div><div>➤ Chassis number: JN1TC2E26Z0016643</div></div><div><div>➤ Model: 2017 Nissan NV350</div><div>➤ Plate number: SAA 1138</div><div>➤ Engine number: YD25004704B</div><div>➤ Chassis number: JN1TC2E26Z0015978</div></div><div><div>➤ Model: 2014 Toyota Innova</div><div>➤ Plate number: ABE 1007</div><div>➤ Engine number: 2KDS284597</div><div>➤ Chassis number: KUN405102737</div></div><div><div>➤ Model: 2019 Hyundai Starex</div><div>➤ Plate number: NFX 1160</div><div>➤ Engine number: D4CBK778393</div><div>➤ Chassis number: KMJWA37KBKU074318</div></div></div><div><div>Return/Turnover of all defective parts</div><div>➤ Upon completion of cleaning and/or repair activities, the Service Provider shall immediately return or surrender the replaced defective parts, except for consumable items, such as oils, freon, etc., to the Administrative Service - General Service Division</div></div><div><div>Warranty:</div><div>➤ One (1) year for parts and labor, effective upon acceptance by the DBM</div></div></div>	4 units			
Total Quotation Amount				

<b><u>SCHEDULE OF REQUIREMENTS</u></b>				
<b>Repair and Maintenance of Various Motor Vehicle Aircon Systems (9 units)</b>			<b>Bidder's Statement of Compliance (Kindly state "Comply")</b>	
A.	<ul style="list-style-type: none"> <li>➤ 2017 Nissan NV350 SAA 1132</li> <li>➤ 2017 Nissan NV350 SAA 1135</li> <li>➤ 2017 Nissan NV350 SAA 1137</li> <li>➤ 2017 Nissan NV350 SAA 1138</li> <li>➤ 2017 Nissan NV350 SAA 1139</li> <li>➤ 2014 Toyota Innova ABE 1007</li> <li>➤ 2016 Toyota Innova ABP1158</li> <li>➤ 2018 Toyota Innova ABP 1162</li> <li>➤ 2019 Hyundai Starex NFX 1160</li> </ul>	Within Twenty-Five (25) calendar days from the receipt of the Notice to Proceed (NTP) or as scheduled by the Administrative Service – General Services Division		←
	<ul style="list-style-type: none"> <li>➤ Return/Turnover of all replaced defective parts, except for consumable items such as oils, freon etc., by the Service Provider to the Administrative Service – General Services Division</li> </ul>	Upon completion of cleaning and/or repair activity for every unit of motor vehicle		←
	<ul style="list-style-type: none"> <li>➤ Submission of Warranty Certificate by the Service Provider</li> <li>➤ One (1) year for parts and labor</li> </ul>	Within two (2) working days upon acceptance by the Administrative Service		←

<b><u>FINANCIAL OFFER</u></b>		
<b>Approved Budget for the Contract</b>	<b>Total Offered Quotation</b>	
<p><b>Three Hundred Fifty-Seven Thousand Pesos</b></p> <p><b>(Php 357,000.00)</b></p>	<p>In words:</p> <hr/> <hr/> <hr/> <p>In figures:</p> <hr/> <hr/> <hr/>	←



**PAYMENT DETAILS**

**Payment Terms:**

Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user, subject to other payment terms as prescribed in this RFQ.

Banking Institution

Account Number

Account Name

Branch

**CONFORME:**

\_\_\_\_\_  
Signature over Printed Name  
(Authorized Representative)

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Office Telephone No.

\_\_\_\_\_  
Fax/Mobile No.

\_\_\_\_\_  
Email address/es

**TERMS AND CONDITIONS**

1. Bidders shall provide the correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of sixty (60) *calendar days* from the date of submission of quotation.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties, and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of the contract shall be made to the lowest calculated and responsive quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
8. The DBM shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
9. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the DBM shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
10. **Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing government accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.**
11. Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user, subject to other payment terms as prescribed in this RFQ.
12. 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 DBM **may** 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 open to it.

13. In compliance with Section 4.3 of Appendix 33 of the 2016 Revised IRR of RA No. 9184 and consistent with Administrative Order No. 34, s. of 2020, the DBM shall publish in its official website and social media platform the following post-award information:

- a) Project name;
- b) Approved budget for the contract;
- c) Contract period;
- d) Name of the winning bidder and its official business address;
- e) Amount of contract awarded;
- f) Date of Award and Acceptance;
- g) Implementing office/unit/division/bureau of the concerned agency or instrumentality.

**CONFORME:**



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Signature over Printed Name  
(Authorized Representative)

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Position/Designation

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Office Telephone No.

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Fax/Mobile No.

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Email address/es