

September 27, 2024

**REQUEST FOR QUOTATION**

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

RFQ No. TPB-RFQ 2024.09.262

PR No. 09.024 (09.192)

Requirements: **Dismantling and Relocation of Existing Air-conditioning units at PEZA L300**

Quantity	Item/Description	Estimated Unit Price	Total Cost (Php)
1 lot	<p><b>Dismantling and Relocation of Existing Air-conditioning units</b></p> <p><b>ITEM# 1 Relocate DAIKEN Ceiling Cassette at Finance Department to Boardroom</b></p> <p><b>Scope of Works:</b></p> <ul style="list-style-type: none"> <li>• Pull out existing <b>DAIKEN</b> Ceiling Cassette at Finance Dept. ACU# 2 relocation</li> <li>• General Cleaning of <b>DAIKEN</b> Ceiling Cassette</li> <li>• Pull out existing old unit from Boardroom</li> <li>• Relocate pull-out <b>DAIKEN</b> Ceiling Cassette</li> <li>• Flushing &amp; re-insulation of existing Mechanical piping prior to reprocessing</li> <li>• Reprocessing &amp; Commissioning of relocation <b>DAIKEN</b> Ceiling Cassette</li> </ul> <p><b>ABC =PHP21,300.00</b></p> <p><b>ITEM# 2 Relocate DAIKEN Ceiling Cassette at PGSD to MICE Dept. Annex</b></p> <p><b>Scope of Works:</b></p> <ul style="list-style-type: none"> <li>• Pull out existing <b>DAIKEN</b> Ceiling Cassette at PGSD ACU# 1 relocation</li> <li>• General Cleaning of <b>DAIKEN</b> Ceiling Cassette</li> <li>• Pull out existing old unit from PGSD to MICE Dept. Annex</li> <li>• Relocate pull-out <b>DAIKEN</b> Ceiling Cassette</li> </ul>	Php199,100.00	Ph1199,100.00

- Flushing & re-insulation of existing Mechanical piping prior to reprocessing
- Reprocessing & Commissioning of relocation DAIKEN Ceiling Cassette

**ABC = PHP21,300.00**

**ITEM# 3 Relocate DAIKEN Wall Mounted at COA 2nd Team Leader to IPD Manager's Room**

**Scope of Works:**

- Pull out existing DAIKEN Wall Mounted at COA for relocation
- General Cleaning of DAIKEN Wall Mounted
- Pull out existing old unit from IPD Manager's room
- Relocate pull-out DAIKEN Wall Mounted
- Flushing & re-insulation of existing Mechanical piping prior to reprocessing
- Reprocessing & Commissioning of relocate DAIKEN Wall Mounted

**ABC = PHP18,600.00**

**ITEM# 4 Relocate KOPPEL Ceiling Cassette at Admin to Domestic Dept. ACU# 2**

**Scope of Works:**

- Pull out existing KOPPEL Ceiling Cassette at Admin for relocation
- General Cleaning of KOPPEL Ceiling Cassette
- Pull out existing old unit from MICE Dept. Annex
- Relocate pull-out KOPPEL Ceiling Cassette
- Flushing & re-insulation of existing Mechanical piping prior to reprocessing
- Reprocessing & Commissioning of relocate KOPPEL Ceiling Cassette

**ABC = PHP21,300.00**

**ITEM# 5 Relocate KOPPEL Ceiling Cassette at Corporate Affairs Head to Domestic Dept. ACU#4**

**Scope of Works:**

- Pull out existing KOPPEL Ceiling Cassette at Corporate Affairs for relocation
- General Cleaning of KOPPEL Ceiling Cassette
- Pull out existing old unit from Domestic Office ACU# 4
- Relocate pull-out KOPPEL Ceiling Cassette
- Flushing & re-insulation of existing Mechanical piping prior to reprocessing
- Reprocessing & Commissioning of relocate KOPPEL Ceiling Cassette

**ABC = PHP21,300.00**

	<p><b>TEM# 6 Relocate DAIKEN Ceiling Cassette at COA Staff to Domestic ACU# 5</b></p> <p><b>Scope of Works:</b></p> <ul style="list-style-type: none"> <li>• Pull out existing <b>DAIKEN</b> Ceiling Cassette at COA Staff for relocation</li> <li>• General Cleaning of <b>DAIKEN</b> Ceiling Cassette</li> <li>• Pull out existing old unit from Domestic Dept. ACU#S</li> <li>• Relocate pull-out <b>DAIKEN</b> Ceiling Cassette</li> <li>• Flushing &amp; re-insulation of existing Mechanical piping prior to reprocessing</li> <li>• Reprocessing &amp; Commissioning of relocate <b>DAIKEN</b> Ceiling Cassette</li> </ul> <p><b>ABC = PHP21,300.00</b></p> <p><b>TEM# 7 Dismantling of Existing units</b></p> <ul style="list-style-type: none"> <li>• 14 units Wall Mounted @ PHP2,200.00 <b>ABC PHP30,800.00</b></li> <li>• 2 units Floor Mounted@ PHP2,100.00 <b>ABC PHP4,200.00</b></li> <li>• 15 units Ceiling Cassette@ PHP2,600.00 <b>ABC PHP39,000.00</b></li> </ul> <p><b>LEGAL REQUIREMENT:</b></p> <ol style="list-style-type: none"> <li>a. PhilGEPS Certificate</li> <li>b. Mayor’s Business Permit</li> <li>c. SEC/DTI Registration Certificate</li> <li>d. BIR Registration /TIN/</li> <li>e. Company profile (New Supplier only)</li> <li>f. Statement of Compliance to the Technical Specification (<b>Annex “A”</b>)</li> <li>g. Omnibus Sworn Statement (<b>Annex “B”</b>)</li> </ol> <p><b>ATTACHMENTS:</b></p> <ol style="list-style-type: none"> <li>a. Statement of Compliance to the Technical Specification (<b>Annex “A”</b>)</li> <li>b. Omnibus Sworn Statement (Annex “B”)</li> </ol> <p><b>NOTE:</b></p> <ol style="list-style-type: none"> <li>1. All entries must be typewritten on your company letterhead.</li> <li>2. Price Validity shall be for a period of thirty (30) calendar days.</li> </ol>		
Terms	30 days from receipt of Invoice		
Delivery	7 days from received the Notice to Proceed (NTP)		
ABC	The approved budget for the contract (ABC) inclusive of applicable taxes		<b>Php199,100.00</b>

Please submit your **quotation**, duly signed by your authorized representative, and the **Legal Documents** enumerated above in a **sealed envelope** to the address below not later than **3**

**October 2024 at 5:00 PM**, subject to the Terms and Conditions stated herein and the shortest time of delivery.

BAC Secretariat  
Procurement and General Services Division  
Tourism Promotions Board  
6/F 5-ECOM, Mall of Asia, Pasay City

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.



**ROSELLE D. ROMERO**  
Acting Head, Procurement and General Services Division

Contact person: Jose T. Ducusin, Jr

<b>TECHNICAL SPECIFICATION</b>			
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	Bidder's Statement of Compliance
A.	<b>Dismantling and Relocation of Existing Air-conditioning units at the PEZA LT 300</b>	1 lot	
	<b>Dismantling and Relocation of Existing Air-conditioning units</b> <b>ITEM# 1 Relocate DAIKEN Ceiling Cassette at Finance Department to Boardroom</b> <b>Scope of Works:</b> <ul style="list-style-type: none"> <li>• Pull out existing <b>DAIKEN</b> Ceiling Cassette at Finance Dept. ACU# 2 relocation</li> <li>• General Cleaning of <b>DAIKEN</b> Ceiling Cassette</li> <li>• Pull out existing old unit from Boardroom</li> <li>• Relocate pull-out <b>DAIKEN</b> Ceiling Cassette</li> <li>• Flushing &amp; re-insulation of existing Mechanical piping prior to reprocessing</li> <li>• Reprocessing &amp; Commissioning of relocation <b>DAIKEN</b> Ceiling Cassette</li> </ul> <b>ABC =PHP21,300.00</b>		
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	<b>ITEM# 3 Relocate DAIKEN Wall Mounted at COA 2nd Team Leader to IPD Manager's Room</b> <b>Scope of Works:</b> <ul style="list-style-type: none"> <li>• Pull out existing <b>DAIKEN</b> Wall Mounted at COA for relocation</li> </ul>		

	<ul style="list-style-type: none"> <li>• General Cleaning of <b>DAIKEN</b> Wall Mounted</li> <li>• Pull out existing old unit from IPD Manager's room</li> <li>• Relocate pull-out <b>DAIKEN</b> Wall Mounted</li> <li>• Flushing &amp; re-insulation of existing Mechanical piping prior to reprocessing</li> <li>• Reprocessing &amp; Commissioning of relocate <b>DAIKEN</b> Wall Mounted</li> </ul> <p><b>ABC = PHP18,600.00</b></p>		
	<p><b>TEM# 4 Relocate KOPPEL Ceiling Cassette at Admin to Domestic Dept. ACU# 2</b></p> <p><b>Scope of Works:</b></p> <ul style="list-style-type: none"> <li>• Pull out existing <b>KOPPEL</b> Ceiling Cassette at Admin for relocation</li> <li>• General Cleaning of <b>KOPPEL</b> Ceiling Cassette</li> <li>• Pull out existing old unit from MICE Dept. Annex</li> <li>• Relocate pull-out <b>KOPPEL</b> Ceiling Cassette</li> <li>• Flushing &amp; re-insulation of existing Mechanical piping prior to reprocessing</li> <li>• Reprocessing &amp; Commissioning of relocate <b>KOPPEL</b> Ceiling Cassette</li> </ul> <p><b>ABC = PHP21,300.00</b></p>		
	<p><b>ITEM# 5 Relocate KOPPEL Ceiling Cassette at Corporate Affairs Head to Domestic Dept. ACU#4</b></p> <p><b>Scope of Works:</b></p> <ul style="list-style-type: none"> <li>• Pull out existing <b>KOPPEL</b> Ceiling Cassette at Corporate Affairs for relocation</li> <li>• General Cleaning of <b>KOPPEL</b> Ceiling Cassette</li> <li>• Pull out existing old unit from Domestic Office ACU# 4</li> <li>• Relocate pull-out <b>KOPPEL</b> Ceiling Cassette</li> <li>• Flushing &amp; re-insulation of existing Mechanical piping prior to reprocessing</li> <li>• Reprocessing &amp; Commissioning of relocate <b>KOPPEL</b> Ceiling Cassette</li> </ul> <p><b>ABC = PHP21,300.00</b></p>		
	<p><b>TEM# 6 Relocate DAIKEN Ceiling Cassette at COA Staff to Domestic ACU# 5</b></p> <p><b>Scope of Works:</b></p> <ul style="list-style-type: none"> <li>• Pull out existing <b>DAIKEN</b> Ceiling Cassette at COA Staff for relocation</li> <li>• General Cleaning of <b>DAIKEN</b> Ceiling Cassette</li> <li>• Pull out existing old unit from Domestic Dept. ACU#5</li> <li>• Relocate pull-out <b>DAIKEN</b> Ceiling Cassette</li> </ul>		

	<ul style="list-style-type: none"> <li>• Flushing &amp; re-insulation of existing Mechanical piping prior to reprocessing</li> <li>• Reprocessing &amp; Commissioning of relocate <b>DAIKEN</b> Ceiling Cassette</li> </ul> <b>ABC = PHP21,300.00</b>		
	<b>TEM# 7 Dismantling of Existing units</b> <ul style="list-style-type: none"> <li>• 14 units Wall Mounted @ PHP2,200.00 <b>ABC PHP30,800.00</b></li> <li>• 2 units Floor Mounted@ PHP2,100.00 <b>ABC PHP4,200.00</b></li> <li>• 15 units Ceiling Cassette@ PHP2,600.00 <b>ABC PHP39,000.00</b></li> </ul>		

**I hereby certify to Comply with all the above Technical Specifications.**

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of  
Representative

\_\_\_\_\_  
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], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

*[If a sole proprietorship:]* I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

*[If a partnership, corporation, cooperative, or joint venture:]* I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

*[If a sole proprietorship:]* As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

*[If a partnership, corporation, cooperative, or joint venture:]* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

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
- d. 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]*