



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

[Help](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3023009  
**Procuring Entity** DEPARTMENT OF FINANCE - MAIN  
**Title** SQ 10-2015 For DOF-GSD Use  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	SQ 10-2015	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Airconditioning Maintenance Services	<b>Date Published</b>	02/02/2015
<b>Approved Budget for the Contract:</b>	PHP 352,800.00	<b>Last Updated / Time</b>	02/02/2015 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	09/02/2015 15:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Maritess Bacalla Abraham Administrative Officer II Roxas Blvd., corner Vito Cruz St., Manila Metro Manila Philippines 1004 63-2-5264786 63-2-5268475 primeatess@yahoo.com.ph		

#### Description

Preventive Maintenance of the Heating Ventilation and Air-Conditioning (HVAC) System in the DOF for the period January 2015 - December 2015 for DOF Building Use

#### Equipment Covered:

1 unit Screw Liquid Chiller  
Model No. 30HXC260A, SN#HJ1473

1 unit Screw Liquid Chiller  
Model No. 30HXC260A, SN#HJ1474

Service Fee per trouble call visit PHP 12,000.00  
Number of free trouble call visits per year: 6

Annual Service Fee  
PHP 29,400.00/month, PHP 352,800.00/year

PM Service Frequency: Monthly  
Frequency of Payment: Monthly

Location of Equipment: DOF

Please address your quotations to:

LOURDES Z. SANTIAGO  
 Director IV  
 Central Administration Office  
 Department of Finance

For details, please contact:

MS. MARITNESS B. ABRAHAM/  
 MR. FRANCIS ARGIE A. SANGLAY  
 Property and Procurement Section.  
 Telefax no. 5264786

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Preventive Maintenance of the HVAC System	please see attached description	1	Lot	352,800.00

**Created by** Maritess Bacalla Abraham

**Date Created** 30/01/2015

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2015 DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)