



Republic of the Philippines
PASEGURUHAN NG MGA NAGLILINGKOD SA PAMAHALAAN
(GOVERNMENT SERVICE INSURANCE SYSTEM)

Tuguegarao Branch Office
Regional Government Center, Carig Sur, Tuguegarao City
Tel./Fax No. 396-0673

REQUEST FOR QUOTATION

The **GOVERNMENT SERVICE INSURANCE SYSTEM Tuguegarao Branch** invites all interested registered suppliers and service providers to submit quotations for the following:

1 Lot – Repair Services/ Preventive Maintenance of GSIS Tuguegarao Airconditioning Units & Generator Set for the period January to December 2020

ABC – Php 59, 400.00

Note: Please submit quotations in a SEALED envelope

Canvass/Quotation Forms may be secured from the Office of the Branch Manager, GSIS Tuguegarao Branch Office starting January 27, 2020. The last day of submission of quotations shall be on January 31, 2020 not later than 10:00am.

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Place of Submission of Quotations : Office of the Branch Manager
GSIS Tuguegarao Branch Office
Regional Gov't Center, Carig Sur, Tuguegarao City



TECHNICAL SPECIFICATIONS

1. MOE-AFME-Repair Exp- Equipment-SML

- 1.1 **Item for Procurement:**
Labor and materials for the repair of the GSIS Tuguegarao office equipment
- 1.2 **Approved Budget:**
Fifty Nine Thousand Four Hundred Pesos (Php 59,400.00) inclusive of all applicable taxes
- 1.3 **Brief Discussion**
Repair of the GSIS Tuguegarao office equipment (labor and materials)
- 1.4 **Scope of the Project :**
a. General cleaning/repair of airconditioning units
b. Maintenance/repair of the generator set of the main building
- 1.5 **Specifications :** Not Applicable
- 1.6 **Manpower requirements :** Not Applicable
- 1.7 **Support Services Requirements:** Not Applicable
- 1.8 **Warranty and After-Sales Service Requirements :** Not Applicable
- 1.9 **Standard of Workmanship :** Not Applicable
- 1:10 **Brand and Specification :** Not Applicable
- 1.11 **Drawings/Plans and other Specification :** Not Applicable
- 1.12 **Schedule and Place of Delivery**
Billing Statement should be delivered to Tuguegarao Branch after the delivery of the services
- 1.13 **Terms of Payment**
Full payment will be settled via **SEND BILL ARRANGEMENT** and made within fifteen (15) working days after receipt of the billing statement through corporate check payable to the SERVICE PROVIDER upon submission of the complete and appropriate billing documents.
The services rendered must be duly found to be satisfactory in accordance with the agreement between GSIS and the service provider. All payments shall be subject to existing accounting and auditing rules and regulations applicable to the GSIS.
- 1.14 **Responsibilities of the End-User Unit during project implementation**
: Not Applicable


JERRADY B. ISAAC
Branch Manager