PURCHASE REQUEST



Entity Name:

DEPARTMENT OF ENERGY

Fund Cluster: 01

Division/Office:		PR No. 02-0101-2021-03-0049	Date:	16 March 2021				
GRFTLD-ERTLS		Responsibility Center Code: 09-001-00-000	00-16-01					
Stock/ Property No.	Unit	Item Description		Quantity	Unit Cost (PhP)	Total Cost (PhP)		
		Repair, Preventive Maintenance, Calibratio	n & Replacement					
		of Parts of Non-Exclusive Equipment:						
TE-HE-99-1065	lot	CFR Engine D2699		1	880,000.00	880,000.00		
								
					Total	880,000.00		
-Notl		-Nothing Follows-						
		-						
				 				
	,							
TITLE OF PROCUEquipment / Equipment /		NT/PURPOSE: Repair, Preventive Ma used for the determination of Research Octan			ment of Parts	of Non-Exclusive		
REQUESTED BY: Velpa P Grego Supvg. SRS, PFS-GRFTLD (Signature as per DO No. 2017-06-0008, Please indicated RECOMMENDED BY: Virginia S. Llamo			FUNDING FOR CONT ESTIMATED AMOU		T REPAIR/SERVICES/PROJECT PhP 880,000.00			
		Us Feb 2021 DATE	ALLOCATED PROV	IDED:	Felisa B. Morales			
		FTLD			Chief, Budget Division			
			APPROVED BY:					
		03/15 (20 2) DATE	Ameliante bur		5 Mar 2021			
Chief SR	s, GRFT	LD	Amelia M. de Guzman, CESO IV DAT Director, ERTLS					
(Signature as per DO No. 2)	017-06-0008	Please indicate Name and Position)	(Signature as per DO No. 2017-0	6-0008, Please ind	icate Name and Position)			

PPMD: FGD/IMR/JPC/ASC

PMD Procurement Code

01-Goods: 02 Services: 03-Consulting Services: 04-Infrastucture:

05-Capital outlay

TO BE FILLED IN THREE (3) COPIES								
DEPARTMENT OF ENERGY								
	EOD CEDVICES (DES)							
REQUEST FOR SERVICES (RFS)								
FORM A								
TO BE FIILED BY REQUESTING UNIT	TO BE FILLED BY THE GENERAL SERVICES DIVISION							
NAME OF REQUESTING DIV./SERVICES/BUREAU/Exec. Office	RFS NUMBER:	DATE PREPARED:						
Geoscientific Research & Fuel Testing								
Laboratory	2103-161-EG-GRFTL-CX	3-9-2021						
Processed Fuels Section								
DESCRIPTION / TITLE								
Repair, Preventive Maintenance, Calibration &	I. REPAIR / SERVICES REQUESTED							
Replacement of Parts:	i. REFAIR / SERVICES REQUESTED							
1 lot - CFR Engine D2699	[] IN-HOUSE [] C	ONTRACTED-OUT						
PN: TE-HE-99-1065 (PhP880,000.00)	[] REPAIR & MAINTENANCE							
(1711/000,000.00)	[] SERVICE VEHICLES [] E	BUILDING/FACILITIES						
		URNITURE ANALS/SEWERAGE						
	[] GROUNDS [] U	ITILITIES						
		'ARNISHING VATER CRAFTS						
	[] OTHERS	2						
		<u> </u>						
	II. AUDIO-VISUAL/TRAINING ROOM SERVICES							
	[] AUDIO VISUAL ROOM USE							
	[] TRAINING ROOM USE [] S	OUND SYSTEM						
		ANDHELD MICs,(pcs.) IIC. STANDS, (pcs.)						
	[]LCD PROJECTOR [] Se	CREEN						
	[] ROSTRUM	TAGE						
	[] LIGHTINGS [] NO. OF GUESTS / PARTICIPANTS							
	[] OTHERS (PLEASE SPECIFY)							
REQUESTED BY: Services requisitioned are necessary and	APPROVED BY:							
will be used solely for purposes stated.								
ff.mu-	much a mile burn							
VIRGINIA S. LLAMO	AMELIA M. DE GUZMAN, CESO IV	8 March 2021						
SIGNATURE ØVER PRINTED NAME (Div. Chief/Exec. Asst./ Head of Operating Unit)	SIGNATURE OVER PRINTED NAME (Director / ASEC / USEC / SEC)	Date						
RECOMMENDED BY:	^							
	M. A.							
ENION INVOICE AND LOCAL OF	Mully M	11Nar 21						
ENGR. JEKICHO O BRAGADO SIGNATURE OVEK PRINTED NAME Date	PACIFICO A. AVENIDO, JR. SIGNATURE OVER PRINTED NAME	Date						
(Chief, General Services Division)	(Director Administrative Services)	Duit						

DEPARTMENT OF ENERGY Energy Center, Rizal Drive, Fort Bonifacio, Taguig, M. M.

QUANTITY

ARTICLE

APPROVED BUDGET FOR THE CONTRACT BID PRICE

1 lot

Repair, Preventive Maintenance. Calibration & Replacement of Parts

of CFR Engine D2699 PN:TE-HE-99-1065

PhP 880,000.00

DESCRIPTION: This is used for the quantitative determination of the knock rating of liquid sparkignition engine fuel in terms of Research Octane Number (RON). Research Octane Number is used for measuring the anti-knock performance of spark-ignition engine fuels and as primary specification related to the matching of fuels and engines.

YEAR ACQUIRED: 1999

ACQUISITION COST: US\$178,483.00

TERMS OF REFERENCE

I. SCOPE OF WORK:

- 1. Repair of CFR engine's main switch / circuit breaker
- 2. Repair of CFR engine's electrical system
- 3. Installation of water pump and water tank for the CFR cooling water distribution and drain system
- 4. Top overhaul of CFR Engine
 - Cleaning, inspection and repair, replacement of parts, filter & oil change, etc.
 - Crankcase
 - Lubrication System
 - Ignition System
 - Cooling System
 - Air-intake Refrigeration Unit
 - Reference Fuel Dispenser
- 5. Replacement of Parts and Consumables
 - From Customer Stock
- 6. Engine Configuration
- 7. Engine Qualification

II. TERMS AND CONDITIONS:

- 1. The prices quoted should be firm and irrevocable and not subject to any change whatsoever.
- 2. Bid price must be in Philippine currency and must include all cost attendant to the repair/preventive maintenance/replacement and delivery of parts/materials to GRFTLD-DOE such as freight, brokerage, duties and taxes related to the payment of service.
- 3. The service contractor shall provide competent and professional service personnel with the right tools for the preventive maintenance and servicing of the equipment.
- 4. The service contractor shall provide service reports which will contain the condition of the machine based on the manufacturer's specifications. Reference standard will be used to check the equipment's performance. The equipment will be turned over to the end user after signing the acceptance report.
- 5. Maintenance shall be carried out during the company's normal business hours, or at such other times as agreed upon between the service contractor and the end user.
- 6. No amount shall be charged to the customer if the unit is not repaired due to unavailability of
- 7. One hundred percent (100 %) of contract price will be released only upon satisfactory completion of preventive maintenance/repair and commissioning of the equipment and acceptance from the end-user.

- 8. DOE shall not provide any accommodation/transportation for the engineers/ representatives for attending the preventive maintenance and servicing of the equipment.
- 9. Delivery of Service: Job completion within sixty (60) days upon receipt of Job Order.
- 10. The successful bidder shall conform to the service needed based on the TOR indicated herewith.
- 11. The successful bidder shall provide the following additional requirements:
 - Philgeps Registration
 - Updated Mayor's Permit
 - Omnibus Sworn Statement

Recommended by:

Approved by:

Virginia S. Llamo Chief SRS, GRFTL Amelia M. de Guzman, CESO IV Director, ERTLS

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
	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
 - 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.

	governme	nt of the Ph	<u>ilippine</u> :	s pursuan	t to Art	icle 31	5 of	Act	No.	381	5 s.	1930,	as
	amended,	or the Revis	ed Pena	il Code.									
IN —	WITNESS	WHEREOF, _, Philippines	l have	hereunto	set my	hand	this		day	of _	·,	20	at
				[Inse	rt NAMI [Inse		RESI itory's	ENT	ATIV	'E]		ORIZE	Đ.

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]