



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRANSPORTATION  
MARITIME INDUSTRY AUTHORITY

**REQUEST FOR QUOTATION**

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

Company/Business Name: \_\_\_\_\_

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

Business/Mayor's Permit No.: \_\_\_\_\_

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

PhilGEPS Registration Number (required): \_\_\_\_\_

The **Maritime Industry Authority (MARINA)**, through its Bids and Awards Committee (BAC), intends to procure a **SERVICE PROVIDER FOR THE SUPPLY OF, LABOR, SUPERVISION, EQUIPMENT, MATERIALS, AND OTHER CONSUMABLES FOR THE COMPREHENSIVE REPAIR AND QUARTERLY PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM (FSUS) OF THE MARINA CENTRAL OFFICE BUILDING** in accordance with Section 53.9 (Negotiated Procurement – Small Value Procurement) of the Updated 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please submit your duly signed quotation addressed to the Bids and Awards Committee (BAC) Chairperson and to the given address below, on or before **10:00 A.M. of 27 September 2024**, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

**Atty. MARIA ROWENA B. HUBILLA**

BAC Chairperson

MARINA BAC Office, 10<sup>th</sup> Floor MARINA Building,  
Bonifacio Drive cor., 20<sup>th</sup> Street, Port Area, Manila, Philippines.

Telephone No.: **+632) 8524-6518**

Email: [bacsec@marina.gov.ph](mailto:bacsec@marina.gov.ph)

Interested service provider shall also submit a copy of **PhilGEPS Registration Number** and **2024 Mayor's/Business Permit** along with the signed quotation/proposal.

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

The Head of the Procuring Entity (HoPE) of the MARINA reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact the BAC Secretariat at **+632) 8524-6518** or email address at [bacsec@marina.gov.ph](mailto:bacsec@marina.gov.ph).

*By the Authority of the Bids and Awards Committee:*

**ATTY. MARIVIC S. RAMOS**

*Head, Bids and Awards Committee Secretariat*

## **INSTRUCTIONS:**

Note: Failure to follow these instructions will disqualify your entire quotation.

(1) Do not alter the contents of this form in any way.

(2) The use of this RFQ is highly encouraged to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ only pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.

(3) All technical specifications must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.

(4) Quotations may be submitted through electronic mail at [bacsec@marina.gov.ph](mailto:bacsec@marina.gov.ph).

(5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

(6) Erasures are strictly prohibited.

## TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. 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.
3. Price quotation/s must be valid for a period of **FORTY-FIVE (45) calendar days** from the date of submission.
4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the MARINA 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.
7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Item/s delivered shall be inspected on the scheduled date and time of the MARINA. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
10. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e. Order Slip and/or Billing Statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, i.e. the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant **not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours**, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant. in accordance with existing accounting rules and regulations. Please note that the **corresponding bank transfer fee, if any, shall be chargeable to the supplier's account.**
11. Liquidated damages equivalent to one tenth of one percent (0.1%) of value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The MARINA may terminate 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.
12. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its updated 2016 revised IRR.
13. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement project/s shall be deemed to form part of the contract.

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

**SERVICE PROVIDER FOR THE SUPPLY OF, LABOR, SUPERVISION, EQUIPMENT, MATERIALS, AND OTHER CONSUMABLES FOR THE COMPREHENSIVE REPAIR AND QUARTERLY PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM (FSUS) OF THE MARINA CENTRAL OFFICE BUILDING**

Description/Technical Specifications	Statement of Compliance ("Comply" or "Not Comply")	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)																				
<b>CONTRACT PERIOD</b>																							
The term of the Service Agreement will be for the period of nine (9) months or two hundred seventy-four (274) days effective upon receipt of the Notice to Proceed by the winning bidder.																							
The winning bidder's proposed Work Plan is shown in a Gantt Chart, which is a mandatory part of the Technical Proposal to be submitted before the beginning of the project. Said Work Plan should provide a more detailed schedule of activities.																							
Unless approved in writing by MARINA on the written request of the Contractor, the coverage – from mobilization to demobilization, should not extend beyond the derivable dates as indicated here below:																							
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Phase 4						
13	<ul style="list-style-type: none"> <li>Turn-over of the project;</li> </ul>	273 <sup>rd</sup>	274 <sup>th</sup>			

**SCOPE OF WORK**

<p>a. The supply of, labor, supervision, materials, equipment, and other consumables for the rehabilitation, comprehensive repair, and periodic preventive maintenance of the FSUS located at the MARINA Central Office building, for a period of nine (9) months or two hundred seventy-four (274) days upon receipt of the Notice to Proceed by the winning bidder;</p>			
<p>b. Conduct periodic preventive maintenance, incidental servicing, and emergency service, of the FSUS equipment;</p>			

c. Systematically examine clean, system/program, and operational and functional tests including FSUS Control panel check; and																
d. Provide twenty-four (24) hour service to respond immediately to reports of any malfunction, inoperability, or false alarm without additional charge to MARINA.																
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<b>RESPONSIBILITIES OF SERVICE PROVIDER</b>																
a. The Service Provider shall submit on time, the required work schedule, delivery schedule, table of organization, manpower schedule, sample product data, safety plan, methodology, and other requirements deemed necessary.																
b. The Service Provider shall not make any changes or alterations to the existing mechanical equipment, circuits, circuit wiring, or sequencing, nor alter the original circuit or wiring design without the prior consent of MARINA.																
c. The Service Provider shall maintain records which shall include among others repair work performed, preventive Maintenance activity, spare parts replacement/utilized, any modifications to the equipment, and emergency services.																
d. The Service Provider shall be responsible for coordination and collaborative works with the MARINA MFAS- Building Maintenance Section to complete respective works in accordance with the approved work schedule, specifications, and method of installation.																
e. The Service Provider shall advise the MFAS- Building Maintenance Section of all defective and worn-out parts to be replaced, works done and the specified downtime to be undertaken to put the FSUS into normal operating condition.																
f. The Service Provider will provide all materials and equipment to complete the repair, rehabilitation, and works without extra cost to the MARINA.																

g. The Service Provider will carry out such repair and worn-out parts upon written approval by the MFAS Director.			
h. The Service Provider shall submit as-built Drawings/diagrams and other pertinent documents needed for the operation of the FSUS before the turnover of the project;			
i. The Service Provider shall be responsible for the health, and safety requirements such as Proper Protective Equipment (PPE) for its employees, fire extinguishers, and all other fire protection provisions in working areas.			
j. The Service Provider shall comply with all applicable Environmental, Health, and Safety regulations required by law, including safety provisions for warehousing/storage of their materials and equipment			
k. The Service Provider shall be responsible for the hauling and disposal of debris, and garbage inside the building perimeter accumulated during the activities.			
<b>OTHER CONDITIONS</b>			
a. The Service Provider represents and warrants that it can perform its obligations and undertakings according to the terms and conditions of this project, and hereby agrees and warrants that it shall faithfully observe and comply therewith.			
b. The Service provider shall furnish tools, equipment, and cleaning supplies to carry out their duties and responsibilities.			
c. All the components and consumables to be supplied by the Service Provider have to be approved by the MARINA before use/installation.			
d. All work and services provided in this project are to be performed during normal working hours on regular working days. The MARINA may request the Service Provider in writing, for work outside such times at no extra cost if it affects the operation at the MARINA Central Office Building. All works and services are not required to be carried out on public holidays except when the MARINA finds it necessary in its operation.			
e. MARINA shall have the sole option to cancel/terminate the contract at any time for violation of any of the terms and conditions thereof and/or, if in its judgment, the service it has rendered is substandard and/or unsatisfactory;			
f. The Contractor nor the MARINA will not allow any third party to do any repair work or replace any			



part or component of the subject equipment without written consent/approval of both parties.			
<b>MARINA REQUIREMENTS</b>			
Prospective bidders shall submit together with the quotation the following requirements/documents stated below:			
a. Minimum one (1) year in the FSUS maintenance and repair industry. The prospective bidders shall submit Contract Agreement/Purchase Order or combination of Contract Agreement and Purchase Order to satisfy the number of year.			
b. The service provider must submit a Certificate of Completion of Contract Agreement or Purchase Order for six (6) months (one or combination of two or more projects) as proof of satisfactorily providing a similar service with another government agency or private entity one (1) month before the submission of the quotation.			
c. Have sufficient, service technician personnel, equipment, and materials to address all MARINA's issues/concerns effectively (Lists of technician personnel, equipment, and materials shall be submitted to MARINA).			
<b>WARRANTY</b>			
The Service Provider shall guarantee the work done and the supplied materials to be free from defects for a period of one (1) year reckoned from the turnover of the project. The form of warranty shall be in accordance with the provisions in Section 62 of the Revised Implementing Rules and Regulations (IRR) of R.A. 9184.			

	Statement of Compliance ("Comply" or "Not Comply")
<b>DELIVERY LOCATION:</b>  MARINA Building, Bonifacio Drive cor., 20th Street, Port Area, Manila, Philippines	
<b>DELIVERY SCHEDULE:</b>  Please refer to the derivable dates indicated in the Contract Period portion of the Description/Technical Specifications table.	
<b>SERVICE SCHEDULE:</b>  All regular services will be conducted during regular working hours, Monday to Friday from 8:00 a.m. to 5:00 p.m., Saturday, and Holidays, when necessary, with no extra cost to MARINA.	



## **FINANCIAL OFFER**

### **Terms of Payment:**

- a. The **Preventive Maintenance Service Fee** shall be paid within **fifteen to thirty (15-30) calendar days** upon submission of the following documents from the Service Provider subject to all applicable taxes:
- Letter Request for Payment; and,
  - Periodic Service Reports on the Preventive Maintenance of the FSUS complete with findings, recommendations, parts, and equipment repaired or replaced duly signed by a MARINA authorized representative.
- b. MARINA shall pay the Service Provider based on the following payment schedule:
- Forty Percent (40%) upon completion of Phase 1;
  - Thirty Percent (30%) upon completion of Phase 2;
  - Twenty Percent (20%) upon completion of Phase 3; and
  - Ten Percent (10%) retention upon issuance of Certificate of Final Inspection and Acceptance.
- c. All payments made shall be subject to the usual government accounting and auditing rules and regulations.

### **Payment Details:**

Banking Institution : \_\_\_\_\_

Account Number : \_\_\_\_\_

Account Name

(should be the exact account name  
as registered in the bank): \_\_\_\_\_

Bank Branch : \_\_\_\_\_

Please quote your best offer for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

<b>PROCUREMENT OF A SERVICE PROVIDER FOR THE SUPPLY OF, LABOR, SUPERVISION, EQUIPMENT, MATERIALS, AND OTHER CONSUMABLES FOR THE REHABILITATION, COMPREHENSIVE REPAIR AND QUARTERLY PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM (FSUS) OF THE MARINA CENTRAL OFFICE BUILDING</b>	
<b>Approved Budget for the Contract (ABC)</b>	<b>Total Offered Quotation</b>
<b>One Million Pesos (Php 1,000,000.00)</b>	<p style="text-align: center;">In words: _____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">In figures: _____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">_____</p>

\_\_\_\_\_  
Signature over Printed Name

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

\_\_\_\_\_  
Office Telephone/Fax/Mobile Nos.

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

**TERMS OF REFERENCE (TOR)**

**PROCUREMENT OF A SERVICE PROVIDER FOR THE SUPPLY OF,  
LABOR, SUPERVISION, EQUIPMENT, MATERIALS, AND OTHER  
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SUPPRESSION SYSTEM (FSUS) OF THE MARINA CENTRAL OFFICE  
BUILDING**

**MARINA Building, 20<sup>th</sup> Street cor. A Bonifacio Drive,  
Port Area (South), Manila**

## TERMS OF REFERENCE (TOR)

### PROCUREMENT OF A SERVICE PROVIDER FOR THE SUPPLY OF, LABOR, SUPERVISION, EQUIPMENT, MATERIALS, AND OTHER CONSUMABLES FOR THE REHABILITATION, COMPREHENSIVE REPAIR, AND QUARTERLY PREVENTIVE MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM (FSUS) OF THE MARINA CENTRAL OFFICE BUILDING

Marina building 20<sup>th</sup> Street corner Bonifacio Drive, 1018 Port Area Manila

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#### 1. PURPOSE

A building's fire suppression system plays an important role in providing the building and its occupants with protection in the event of a fire. For these items to work properly they need to be maintained and kept up-to-date with the latest fire safety code.

The purpose of the procurement of a service provider for the supply of, labor, supervision, equipment, materials, and other consumables for the rehabilitation, comprehensive repair, and quarterly preventive maintenance of the Fire Suppression System (FSUS) is to have periodic preventive maintenance to ensure continuous operation and prolong the useful life of the FSUS.

#### 2. APPROVED BUDGET OF THE CONTRACT

**2.1** The total Approved Budget for the Contract (ABC) for this procurement is One Million Pesos (P1,000,000.00), inclusive of all applicable national and local taxes.

**2.2** No changes shall be made in the Contract Price by reason of escalation in currency. Any adjustment in Contract Price shall be done in accordance with guidelines provided by the law.

#### 3. CONTRACT PERIOD

**3.1.** The term of the Service Agreement will be for the period of nine (9) months or two hundred seventy-four (274) days effective upon receipt of the Notice to Proceed by the winning bidder.

**3.2** The winning bidder's proposed Work Plan is shown in a Gantt Chart, which is a mandatory part of the Technical Proposal to be submitted before the beginning of the project. Said Work Plan should provide a more detailed schedule of activities.

Unless approved in writing by MARINA on the written request of the Contractor, the coverage – from mobilization to demobilization, should not extend beyond the derivable dates as indicated here below:

Work Cluster		Number of days from Date of Receipt of Notice to Proceed	
Phase 1			
1	• Notice to Proceed	1 <sup>st</sup>	1 <sup>st</sup>
2	• Secure of permits (as necessary),	2 <sup>nd</sup>	15 <sup>th</sup>



	<ul style="list-style-type: none"> <li>• Mobilization of needed spare/materials and consumables;</li> <li>• Deployment of manpower and equipment;</li> <li>• Provision of safety signage and paraphernalia: and</li> <li>• Submission of shop drawings/plans, project Bar Chart/S-Curve, and PERT/CPM Network Diagram for MARINA's approval prior to project implementation.</li> </ul>		
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Phase 2			
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#### 4. SCOPE OF WORK

- a. The supply of, labor, supervision, materials, equipment, and other consumables for the rehabilitation, comprehensive repair, and periodic preventive maintenance of the FSUS located at the MARINA Central Office building, for a period of nine (9)

months or two hundred seventy-four (274) days upon receipt of the Notice to Proceed by the winning bidder;

- b. Conduct periodic preventive maintenance, incidental servicing, and emergency service, of the FSUS equipment;
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Coverage of the repair and rehabilitation works will be but not limited to the following:

Components	Quantity
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• Indoor Fire Hydrant System	1 lot

## 5. RESPONSIBILITIES OF SERVICE PROVIDER

- a. The Service Provider shall submit on time, the required work schedule, delivery schedule, table of organization, manpower schedule, sample product data, safety plan, methodology, and other requirements deemed necessary.
- b. The Service Provider shall not make any changes or alterations to the existing mechanical equipment, circuits, circuit wiring, or sequencing, nor alter the original circuit or wiring design without the prior consent of MARINA.
- c. The Service Provider shall maintain records which shall include among others repair work performed, preventive Maintenance activity, spare parts replacement/utilized, any modifications to the equipment, and emergency services.
- d. The Service Provider shall be responsible for coordination and collaborative works with the MARINA MFAS- Building Maintenance Section to complete respective works in accordance with the approved work schedule, specifications, and method of installation.
- e. The Service Provider shall advise the MFAS- Building Maintenance Section of all defective and worn-out parts to be replaced, works done and the specified downtime to be undertaken to put the FSUS into normal operating condition.



- f. The Service Provider will provide all materials and equipment to complete the repair, rehabilitation, and works without extra cost to the MARINA.
- g. The Service Provider will carry out such repair and worn-out parts upon written approval by the MFAS Director.
- h. The Service Provider shall submit as-built Drawings/diagrams and other pertinent documents needed for the operation of the FSUS before the turnover of the project;
- i. The Service Provider shall be responsible for the health, and safety requirements such as Proper Protective Equipment (PPE) for its employees, fire extinguishers, and all other fire protection provisions in working areas.
- j. The Service Provider shall comply with all applicable Environmental, Health, and Safety regulations required by law, including safety provisions for warehousing/storage of their materials and equipment.
- k. The Service Provider shall be responsible for the hauling and disposal of debris, and garbage inside the building perimeter accumulated during the activities.

## **6. OTHER CONDITIONS**

- a. The Service Provider represents and warrants that it can perform its obligations and undertakings according to the terms and conditions of this project, and hereby agrees and warrants that it shall faithfully observe and comply therewith.
- b. The Service provider shall furnish tools, equipment, and cleaning supplies to carry out their duties and responsibilities.
- c. All the components and consumables to be supplied by the Service Provider have to be approved by the MARINA before use/installation.
- d. All work and services provided in this project are to be performed during normal working hours on regular working days. The MARINA may request the Service Provider in writing, for work outside such times at no extra cost if it affects the operation at the MARINA Central Office Building. All works and services are not required to be carried out on public holidays except when the MARINA finds it necessary in its operation.
- e. MARINA shall have the sole option to cancel/terminate the contract at any time for violation of any of the terms and conditions thereof and/or, if in its judgment, the service it has rendered is substandard and/or unsatisfactory;
- f. The Contractor nor the MARINA will not allow any third party to do any repair work or replace any part or component of the subject equipment without written consent/approval of both parties.



## 7. SERVICE SCHEDULE

All regular services will be conducted during regular working hours, Monday to Friday from 8:00 a.m. to 5:00 p.m., Saturday, and Holidays when necessary, with no extra cost to MARINA.

## 8. MARINA REQUIREMENTS

Prospective bidders shall submit together with the quotation the following requirements/documents stated below:

- a. Minimum one (1) year in the FSUS maintenance and repair industry. The prospective bidders shall submit Contract Agreement/Purchase Order or combination of Contract Agreement and Purchase Order to satisfy the number of year.
- b. The service provider must submit a Certificate of Completion of Contract Agreement or Purchase Order for six (6) months (one or combination of two or more projects) as proof of satisfactorily providing a similar service with another government agency or private entity one (1) month before the submission of the quotation.
- c. Have sufficient, service technician personnel, equipment, and materials to address all MARINA's issues/concerns effectively (Lists of technicians shall be submitted to MARINA).

## 9. ELIGIBILITY REQUIREMENTS

Prospective bidders shall have to submit the following documents:

1. Valid Business/Mayor's Permit;
2. Valid PhilGEPs Registration/PhilGEPs Registration Number;
3. Income/Business Tax Return; and
4. Notarized Omnibus Sworn Statement
  - 4.1 To attach duly notarized Special Power of Attorney (If representing the owner of a sole proprietorship).
  - 4.2 To attach duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable if representing a Partnership, Corporation, Cooperative, or Joint venture).

Items #3, #4, #4.1 and #4.2 can be submitted within non-extendable period of five (5) calendar days from evaluation and receipt of the Notice of Single /Lowest Calculated Quotation.

## 10. PAYMENT TERM

- a. The **Preventive Maintenance Service Fee** shall be paid upon submission of the following documents from the Service Provider subject to all applicable taxes:

- Letter Request for Payment; and,
- Periodic Service Reports on the Preventive Maintenance of the FSUS complete with findings, recommendations, parts, and equipment repaired or replaced duly signed by a MARINA authorized representative.

b. MARINA shall pay the Service Provider based on the following payment schedule:

- Forty Percent (40%) upon completion of Phase 1;
- Thirty Percent (30%) upon completion of Phase 2;
- Twenty Percent (20%) upon completion of Phase 3; and
- Ten Percent (10%) retention upon issuance of Certificate of Final Inspection and Acceptance.

c. All payments made shall be subject to the usual government accounting and auditing rules and regulations.

## 11. LIQUIDATED DAMAGES

- a. When the Service Provider fails to satisfactorily deliver services within the specified service schedule, inclusive of duly granted time extensions, if any, the Service Provider shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed services, for every day of delay until such services are finally delivered and accepted by the procuring entity concerned.

## 12. WARRANTY

- a. The Service Provider shall guarantee the work done and the supplied materials to be free from defects for a period of one (1) year reckoned from the turnover of the project. The form of warranty shall be in accordance with the provisions in Section 62 of the Revised Implementing Rules and Regulations (IRR) of R.A. 9184.

Prepared by:

**VIEN CONSTANTINE C. MESINA**  
OIC-Chief, GSD

**APPROVED / ~~DISAPPROVED~~:**

**CHERYL V. PASCUA**  
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