



EMBASSY OF THE REPUBLIC OF THE PHILIPPINES
KEDUTAAN BESAR REPUBLIK FILIPINA
JAKARTA

REQUEST FOR QUOTATION
Mosquito Fogging and Disinfection Services

In line with its 2022 Annual Procurement Plan, The Embassy of the Republic of the Philippines in Jakarta, Indonesia intends to procure services for the mosquito fogging and disinfection for the Embassy of the Philippines and its Official Residence.

Please refer to the attached Terms of Reference (ToR). The Approved Budget for Contract (ABC) is USD3,400.00 or IDR47,600,000.00 with exchange rate fixed at USD1.00 = IDR14,000.00.

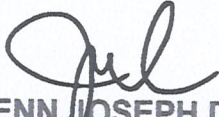
The Embassy invites all interested technically, legally and financially capable companies to submit their respective proposal for the procurement not later than 11 March 2022. The Embassy accepts open quotations submitted directly, through facsimile or email at the address and fax number given below:

Mr. JULIUS P. CALISIN
Property Officer and Attaché
Jl. Imam Bonjol 8 Menteng Jakarta Pusat Indonesia
Tel. No. : 3100334
Fax No. : 3151167
Email : julius.calisin@dfa.gov.ph

This Request for Quotation shall be posted at the official website of the Embassy (<https://jakartape.dfa.gov.ph/>), at conspicuous place in the premises of the Embassy. It shall be also be posted at the PhilGEPS website facility for procurements abroad if the facility is available.

Jakarta, 04 March 2022

By Authority of the Bids and Awards Committee (BAC)


GLENN JOSEPH D. TEH
Vice Chairperson, BAC

**Terms of Reference
Mosquito Fogging and Disinfection Services**

The Approved Budget for Contract (ABC) is USD3,400.00 or IDR47,600,000.00 with exchange rate fixed at USD1.00 = IDR14,000.00.

General Conditions

1. The quotation must include documents showing that the service provider is technically, legally, and financially capable to fulfil contract.
The following are the accepted documents:
 - Notarial deed of establishment;
 - Taxpayer Identification Number;
 - Business Number; and
 - Trade Business License.
2. The quotation must be in IDR and for all the of items listed herein.
3. The quoted price shall be the final price and include all applicable taxes.
4. The prices quoted must be valid and not be subject to any changes.
5. The quotation must include a detailed price computation.
6. The quotation must include a duly accomplished and signed statement of compliance with the Terms of Reference

Scope of Work

1. The Contractor must provide the following services in an as-need basis:

Service	Size	Quantity
Mosquito Fogging Services for the Official Residence	Lot Size: 1,075 square meters No. of floors: 3	10
Mosquito Fogging Services for the Embassy	Lot Size: 2,677 square meters No. of floors: 2	10
Disinfection Services for the Official Residence (to prevent the spread of Covid-19)	Lot Size: 1,075 square meters No. of floors: 3	3
Disinfection Services for the Official Residence (to prevent the spread of Covid-19)	Lot Size: 2,677 square meters No. of floors: 2	3

3. The contract must follow health and safety protocols:

- Follow all safety precautions in the application and handling of all chemicals;
- Provide Personal Protective Equipment to technicians during operations; and
- Ensure that all chemical/solutions to be used in the Department shall not pose any health hazards to the occupants of the building.
- The Contractor shall follow standard Covid-19 health and safety protocols

Duration

1. The duration of the contract is from 18 March 2022 to 31 December 2022.

Payment terms

1. Payment shall be made within ten (10) days after the completion of service and receipt of invoice.
2. Payment shall only be made to rendered services only.