



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8114386
Procuring Entity PHILIPPINE RECLAMATION AUTHORITY
Title PNOC RENOVATION CONSTRUCTION MATERIALS
Area of Delivery Metro Manila

Solicitation Number: 21-10-0841	Status	Active
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification: Goods	Bid Supplements	0
Category: Construction Materials and Supplies	Document Request List	0
Approved Budget for the Contract: PHP 700,000.00		
Delivery Period: 15 Day/s	Date Published	25/10/2021
Client Agency:	Last Updated / Time	25/10/2021 00:00 AM
Contact Person: Angela Rodrigo BAC Secretariat Member 7th Flr., Legaspi Tower 200, 107 Paseo de Roxas, Legaspi Village Makati City Metro Manila Philippines 1226 63-2-84595000 Ext.7203 bac@pea.gov.ph	Closing Date / Time	28/10/2021 17:00 PM

Description

- NO. QTY. UNIT DESCRIPTION
1. 141 pcs Ordinary Plywood ¾" x 4' x 8'
 2. 100 Pcs Ordinary Plywood ¼" x 4' x 8'
 3. 87 pcs Good Lumber 2" x 2" x 8"
 4. 5 kilo Common Wire Nail 1-1/2"
 5. 3 kilo Common Wire Nail 2"
 6. 3 kilo Common Wire Nail 4"
 7. 5 gal Wood Adhesive
 8. 7 set Flush Door Marine (80 x 210 cm) w/ jamb and accessories
 9. 15 pail Semi-gloss Latex Paint, White
 10. 5 gal Plaster Putty
 11. 10 pcs Putty Knife 3"
 12. 160 pcs Metal Wall Angle Brackets w/ Screw (L-shape 10" x 12")
 13. 12 pcs Cold Line Lavatory Faucet for CR, brass, glossy
 14. 12 set Paint Roller 9"
 15. 12 set Paint Brush 4"
 16. 8 pcs Paint Tray 9"
 17. 20 roll Electrical Tape HD 19mm x 16m
 18. 148 set Electrical Wall-mount Outlet 2-Gang
 19. 4 roll Electrical Wire 12 gauge, minimum 150 m per roll
 20. 15 roll UTP Cable CAT5E, minimum 305 m per roll
 21. 450 pcs RJ 45 Plug
 22. 12 roll Telephone Wire (standard), minimum 150 m per roll
 23. 200 pcs Telephone Plug, RJ 11

- 24. 100 pcs Telephone Modular Box
- 25. 40 pcs Plastic Molding ¾" (3m), White
- 26. 5 roll Duct Tape – Grey 48mm x 10M

Delivery location: PNOC Building 3, Energy Center, Rizal Drive, Bonifacio, Global City, Taguig City, Metro Manila

Delivery period: 15 calendar days

Approved Budget for the Contract: Php 700,000.00 ONLY

DOCUMENTARY REQUIREMENTS (COMPLY ALL):

- 1. Accomplished Quotation Form and Specifications Form (SEE ATTACHED)
- 2. PhilGEPs Registration Number
- 3. Valid Business/ Mayor's Permit[1,2]
- 4. Omnibus Sworn Statement[3]
- 5. Secretary Certificate (for corporation or partnership)
- 6. Latest Income/Business Tax Returns

Please use PDF (preferred) or IMAGE file extension for email submission.

Note:

[1]Valid PhilGEPs Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPs Registration Number.

[2]Expired Business/ Mayor's Permit with Official Receipt of renewal application may be submitted, subject to submission of current and valid Business/ Mayor's Permit after award of contract but before payment (GPPB Resolution No. 09-2020 dated 07 May 2020).

[3]Unnotarized Omnibus Sworn Statement (with Secretary Certificate for Corporations or Partnership) may be submitted, subject to submission of the notarized OSS after award of contract but before payment (GPPB Resolution No. 09-2020 dated 07 May 2020).

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Construction Materials	For PNOC Renovation; See Quotation Form	1	Lot	700,000.00

Other Information

Please visit <https://www.pea.gov.ph/archives/philgeps-postings/2021-philgeps-postings> or visit bac@pea.gov.ph if you can't download the Associated Components/Documents.

Created by Angela Rodrigo

Date Created 22/10/2021

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.



Philippine Reclamation Authority (PRA)

7th. Floor, Legaspi Towers 200, 107 Paseo de Roxas, Makati City
Tel. No. 459-5000 loc. 7203

QUOTATION FORM

_____ Date

SUPPLIER: _____

PhilGEPS Registry No. _____

ADDRESS: _____

TEL. NO.: _____

WEBSITE: _____

TIN. NO.: _____

E-MAIL: _____

INSTRUCTIONS:

1. Fill in all the blanks and place checkmarks on applicable boxes.
2. Quote your lowest net government price(s), taxes included, F. O. B. destination, for the item(s)/service(s) listed hereunder, indicating the shortest time of delivery and furnishing this Office with descriptive brochures, catalogues (if available), and/or samples (if required).
3. Indicate the brand name of the offered item/s and delivery charges (if applicable).
4. In case you are the **EXCLUSIVE MANUFACTURER, DISTRIBUTOR OR AGENT IN THE PHILIPPINES**, attach appropriate documents to the said effect.
5. E-mail duly accomplished form to bac@pea.gov.ph or submit said form to PRA Office (BAC Secretariat). **ONLINE SUBMISSION IS PREFERRED.**

NO.	QTY.	UNIT	DESCRIPTION	BRAND NAME (If Applicable)	UNIT PRICE *	TOTAL AMOUNT *
1.	141	pcs	Ordinary Plywood 3/4" x 4' x 8'			
2.	100	Pcs	Ordinary Plywood 1/4" x 4' x 8'			
3.	87	pcs	Good Lumber 2" x 2" x 8"			
4.	5	kilo	Common Wire Nail 1-1/2"			
5.	3	kilo	Common Wire Nail 2"			
6.	3	kilo	Common Wire Nail 4"			
7.	5	gal	Wood Adhesive			
8.	7	set	Flush Door Marine (80 x 210 cm) w/ jamb and accessories			
9.	15	pail	Semi-gloss Latex Paint, White			
10.	5	gal	Plaster Putty			
11.	10	pcs	Putty Knife 3"			
12.	160	pcs	Metal Wall Angle Brackets w/ Screw (L-shape 10" x 12")			
13.	12	pcs	Cold Line Lavatory Faucet for CR, brass, glossy			
14.	12	set	Paint Roller 9"			
15.	12	set	Paint Brush 4"			
16.	8	pcs	Paint Tray 9"			
17.	20	roll	Electrical Tape HD 19mm x 16m			
18.	148	set	Electrical Wall-mount Outlet 2-Gang			
19.	4	roll	Electrical Wire 12 gauge, minimum 150 m per roll			
20.	15	roll	UTP Cable CAT5E, minimum 305 m per roll			
21.	450	pcs	RJ 45 Plug			
22.	12	roll	Telephone Wire (standard), minimum 150 m per roll			
23.	200	pcs	Telephone Plug, RJ 11			
24.	100	pcs	Telephone Modular Box			
25.	40	pcs	Plastic Molding 3/4" (3m), White			
26.	5	roll	Duct Tape – Grey 48mm x 10M			

Delivery location: PNOB Building 3, Energy Center, Rizal Drive, Bonifacio, Global City, Taguig City, Metro Manila

Delivery period: **15 calendar days**

Approved Budget for the Contract: **Php 700,000.00 ONLY**

- Note: Amount shall be inclusive of taxes and delivery charges (if applicable).

Terms and Conditions (FILL-OUT AND COMPLY REQUIREMENTS):

1. Payment shall be in the form of **Company Check** and price validity shall be **30 calendar days**.
2. Availability of item/s: Delivery Pick-up within ____ calendar days (c.d.) upon receipt of Purchase Order (P.O.).
3. Warranty period: Not Applicable Applicable warranty period shall be _____.
4. Indicate if quotation is: VAT inclusive Non-VAT (**attach certification**).
5. **Supplier/s must submit a copy of the following documents per 2016 Revised IRR of R.A. 9184:**
 - **Valid PhilGEPS Registration Number**
 - **Mayor's/Business Permit^{1,2}**
 - **Latest Income/Business Tax Returns**
 - **Omnibus Sworn Statement (include Secretary Certificate for partnership or corporation)³**
6. Suppliers must download the attached document of a bid before the closing date to be included in the Document Request List (DRL). Suppliers must be registered in PhilGEPS.
7. By submitting this quotation, supplier is authorizing PRA to deduct the following from the total amount as payment for taxes:

	VAT Taxpayer	Non-VAT Taxpayer
Expanded Withholding TAX	2%	2%
Gross Money Payment	5%	3%
TOTAL	7%	5%

QUOTED BY:

Signature of Authorized Representative	Printed Name of Authorized Representative	Position
--	---	----------

¹ Valid PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration No.
² Expired Business/ Mayor's Permit with Official Receipt of renewal application may be submitted, subject to submission of current and valid Business/ Mayor's Permit after award of contract but before payment (GPPB Resolution No. 09-2020 dated 07 May 2020).

³ Unnotarized Omnibus Sworn Statement (with Secretary Certificate for Corporations or Partnership) may be submitted, subject to submission of the notarized OSS after award of contract but before payment (GPPB Resolution No. 09-2020 dated 07 May 2020).