



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8226438
Procuring Entity PHILIPPINE RECLAMATION AUTHORITY
Title ADDITIONAL CONSTRUCTION MATERIALS FOR PNOC RENOVATION
Area of Delivery Metro Manila

Solicitation Number: 21-11-0920	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		
Approved Budget for the Contract: PHP 88,410.00	Document Request List	0
Delivery Period: 7 Day/s		
Client Agency:	Date Published	24/11/2021
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	Last Updated / Time	24/11/2021 00:00 AM
	Closing Date / Time	29/11/2021 17:00 PM

Description

NO. QTY. UNIT DESCRIPTION

1. 120 pcs Good Lumber S4S Wood 2" x 2" x 8'
2. 30 pcs Ordinary Plywood ¼ in x 4ft x 8ft
3. 1 set Door Hole Saw set (for Drill)
4. 3,000 set Metal Screw with Plastic Tox #6
5. 6 pcs Drill Bit #1/4 (for concrete)
6. 10 kilo Common Nail #3
7. 10 kilo Common Nail #2
8. 15 kilo Common Nail #1 1/2
9. 2 pcs Steel Tape Measure 5m
10. 5 pail Flat Wall Enamel White 16L
11. 3 gallon Paint Thinner (oil-based)
12. 5 gallon Glazing Putty White
13. 10 pcs Paint Brush #2
14. 4 pcs Paint Roller Handle 4-inch
15. 4 pcs Paint Roller Foam 4-inch
16. 50 pcs Sandpaper #220
17. 4 quart Tinting Color - Raw Sienna
18. 1 roll Royal Cord #12 2-Ply

Other Requirements:

Delivery location: PNOC Building 3, Energy Center, Rizal Drive, Bonifacio, Global City, Taguig City, Metro Manila
 Delivery period*: 7 calendar days
 Approved Budget for the Contract: Php 88,410.00 ONLY

DOCUMENTARY REQUIREMENTS (COMPLY ALL):

1. Accomplished Quotation Form

2. PhilGEPS Registration Number
3. Valid Business/ Mayor's Permit[1]
4. Omnibus Sworn Statement[2]
5. Secretary Certificate (for corporation or partnership)

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]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	Additional Construction Materials	For PNOC Renovation; See quotation form	1	Lot	88,410.00

Other Information

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

Please advise bac@pea.gov.ph if you are submitting hard copy of your quotation.

Created by Angela Rodrigo

Date Created 23/11/2021

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

SUPPLIER:	_____	Date	_____
PhilGEPS Registry No.	_____	TEL. NO.:	_____
ADDRESS:	_____	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 (Unit Price x Qty) *
1.	120	pcs	Good Lumber S4S Wood 2" x 2" x 8'			
2.	30	pcs	Ordinary Plywood ¼ in x 4ft x 8ft			
3.	1	set	Door Hole Saw set (for Drill)			
4.	3,000	set	Metal Screw with Plastic Tox #6			
5.	6	pcs	Drill Bit #1/4 (for concrete)			
6.	10	kilo	Common Nail #3			
7.	10	kilo	Common Nail #2			
8.	15	kilo	Common Nail #1 1/2			
9.	2	pcs	Steel Tape Measure 5m			
10.	5	pail	Flat Wall Enamel White 16L			
11.	3	gallon	Paint Thinner (oil-based)			
12.	5	gallon	Glazing Putty White			
13.	10	PCS	Paint Brush #2			
14.	4	PCS	Paint Roller Handle 4-inch			
15.	4	PCS	Paint Roller Foam 4-inch			
16.	50	PCS	Sandpaper #220			
17.	4	quart	Tinting Color - Raw Sienna			
18.	1	roll	Royal Cord #12 2-Ply			

Grand Total in Php*

Other Requirements:

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

Delivery period*: **7 calendar days**

Approved Budget for the Contract: **Php 88,410.00 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 Permit¹**
 - **Omnibus Sworn Statement (include Secretary Certificate for partnership or corporation)²**
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 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).