



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9046437
Procuring Entity	PHILIPPINE RECLAMATION AUTHORITY
Title	PROCUREMENT OF VARIOUS CONSTRUCTION MATERIALS FOR THE RENOVATION OF PNOC BLDG. 4A – 3RD FLR
Area of Delivery	Metro Manila

Solicitation Number:	22-09-0924	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	3
Approved Budget for the Contract:	PHP 531,815.00		
Delivery Period:	7 Day/s		
Client Agency:		Date Published	23/09/2022
Contact Person:	Angela Rodrigo BAC Secretariat Member PNOC Bldg. 3, PNOC Compound Energy Center, Rizal Drive Bonifacio Global City Taguig City Metro Manila Philippines 63-2-84595000 Ext.7202 bac@pea.gov.ph	Last Updated / Time	23/09/2022 00:00 AM
		Closing Date / Time	26/09/2022 17:00 PM

Description

-- SEE ATTACHED QUOTATION FORM FOR THE PARTICULARS --

REQUIRED SUPPORTING DOCUMENTS (attachment to your quotation):

1. Accomplished Quotation and Specifications Form
2. PhilGEPS Registration Number
3. Valid Business/ Mayor's Permit for 2022
4. Notarized Omnibus Sworn Statement (with notarized Secretary Certificate for partnership or corporation)
5. Latest Income/Business Tax Returns

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

Good day!

May we invite you to submit a quotation for the above-mentioned requirements of Philippine Reclamation Authority (PRA).

Please fill up the attached quotation form and submit the same with the required supporting documents. You can send it in hardcopy to PRA Temporary Office Located at:

Bldg. 3 PNOC Compound
Energy Center, Rizal Drive
Bonifacio Global City
Fort Bonifacio, Taguig City

You may also email your proposal to bac@pea.gov.ph for the attention of BAC Secretariat. Online submission is preferred. Kindly check our website at <http://www.pea.gov.ph> for announcement of office hours during the community quarantine.

Quotation must be submitted on or before the quotation closing date as shown above. Quotation received with incomplete requirements and those received after the closing date will not be accepted. You may write your queries and concerns to bac@pea.gov.ph.

Other Information

Email bac@pea.gov.ph for your online submission or queries related to this procurement. The advertisement is also posted at www.pea.gov.ph.

If you will submit in hard copy, please deliver to the address below, between 8am - 4pm, and look for any members of the BAC Secretariat.

Bldg. 3 PNOC Compound
Energy Center, Rizal Drive
Bonifacio Global City
Fort Bonifacio, Taguig City

Created by Angela Rodrigo

Date Created 22/09/2022

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.



Republic of the Philippines
OFFICE OF THE PRESIDENT
PHILIPPINE RECLAMATION AUTHORITY

7th floor, Legaspi Towers 200 Bldg., 107 Paseo De Roxas St., Legaspi Village, 1226 City of Makati
 Tel. No.: (02) 459-5000 • Facsimile No.: (02) 815-2662
 Website: www.pea.gov.ph • Email: info@pea.gov.ph

REQUEST FOR QUOTATION (SVP more than ₱500,000.00)

Date: _____

Project Name:	PROCUREMENT OF VARIOUS CONSTRUCTION MATERIALS FOR THE RENOVATION OF PNOC BLDG. 4A – 3RD FLR	PhilGEPS Ref. No.:	9046437
		Approved Budget for the Contract (ABC):	₱ 531,815.00
		Closing Date:	26 September 2022

INSTRUCTIONS:

<ol style="list-style-type: none"> 1. Do not alter the contents of this form in any way. 2. Bidder shall provide correct and accurate information required in this form. 3. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative. 4. If another form is used other than this RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions of this RFQ. 5. 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). 6. Indicate the brand name of the offered item/s (if applicable). 7. The Technical Specifications must be complied with. Failure to do so shall render the quotation ineligible/disqualified. 8. For EXCLUSIVE MANUFACTURER, DISTRIBUTOR OR AGENT IN THE PHILIPPINES, attach appropriate documents to the said effect. 9. E-mail duly accomplished form to bac@pea.gov.ph or submit said form to PRA Office (BAC Secretariat). ONLINE SUBMISSION IS PREFERRED. 10. Quotations, including documentary requirements, received after the Closing Date/Deadline shall not be accepted. 11. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected. 	<p><u>ATTACH THE FOLLOWING DOCUMENTS WITH YOUR QUOTATION</u></p> <ul style="list-style-type: none"> ✓ Valid PhilGEPS Registration Number ✓ Mayor's/Business Permit for 2022 ✓ Notarized Omnibus Sworn Statement ✓ (With Secretary Certificate for partnership/ corporation) ✓ Latest Income/ Business Tax Returns <i>(Per 2016 Revised IRR of R.A. 9184)</i>
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SUPPLIER INFORMATION (Fill-out completely):

Company Name:		PhilGEPS Reg. No.:	
		TIN:	
Address and Website		Email Address:	
		Contact Number:	

OFFICIAL QUOTATION FROM THE SUPPLIER:

NO.	QTY.	UNIT	DESCRIPTION	BRAND NAME <i>(if applicable)</i>	UNIT PRICE*	TOTAL PRICE <i>(Unit Price x Qty)*</i>
1	135	piece	Plywood 1/4" ordinary, 4' x 8'			
2	50	piece	Plywood 3/4" ordinary, 4' x 8'			
3	120	piece	Good Lumber 2" x 2" x 12'			
4	50	piece	Good Lumber 2" x 3" x 12'			
5	5	kilo	Common Nail 3"			
6	6	kilo	Common Nail 2"			
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Quoted by:

Signature Over Printed Name of Authorized Representative :		Position:	
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NO.	QTY.	UNIT	DESCRIPTION	BRAND NAME <i>(if applicable)</i>	UNIT PRICE*	TOTAL PRICE <i>(Unit Price x Qty)*</i>
7	6	kilo	Common Nail 1" Finishing			
8	12	set	Flush Door with Jamb & Accessories			
9	5	pail	Latex Flat Paint - Primer Wood (16L), White			
10	8	pail	Latex Gloss Paint (16L), White			
11	5	bag	Skim Coat Water-based, 20 kg per bag (min.)			
12	100	piece	Sandpaper #200 or #220			
13	6	kilo	Cotton Rugs 			
14	4	quart	Tinting Color Raw Sienna			
15	5	set	Paint Roller 4" w/ Handle			
16	5	set	Paint Roller 2" w/ Handle			
17	5	piece	Paint Roller 4" Refill Foam			
18	5	piece	Paint Roller 2" Refill Foam			
19	5	piece	Paint Brush 4"			
20	5	piece	Paint Brush 2"			
21	3	kilo	Concrete Nail 3"			
22	10	piece	Drill Bit Masonry 1/4"			
23	1	set	Hole Saw Drill Bit, 6-pc set			
24	2	box	Toks w/ Screw #6, 1000 pcs per box (min.)			
25	60	piece	L-Bracket 10" x 12"			
26	4	gallon	Wood Glue			
27	8	box	#10 wire THHN/THWN-2			
28	6	box	#12 wire THHN/THWN-2			
29	8	piece	Circuit Breaker 30A			
30	2	piece	Circuit Breaker 20A			
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Quoted by:

Signature Over Printed Name of Authorized Representative :		Position:	
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NO.	QTY.	UNIT	DESCRIPTION	BRAND NAME (if applicable)	UNIT PRICE*	TOTAL PRICE (Unit Price x Qty)*
31	50	piece	Outlet 2G (ground, plate, cover)			
32	5	piece	Switch 2G (plate and cover)			
33	55	piece	Surface-mount Utility Box, PVC			
34	20	piece	Electrical Tape, 16 m per pc (min.)			
35	45	piece	Plastic molding ¾, 3 m per pc			
36	5	piece	All-Purpose Construction Adhesive, 325g per pc (min.)			
37	1	box	Black screw, 1000 pcs per box (min.)			
38	12	piece	PVC Pipe 4" x 3 m Orange			
39	5	piece	PVC Pipe 2" x 3 m Orange			
40	1	piece	PVC Tee 4" Orange			
41	4	piece	PVC Elbow 4" Orange			
42	4	piece	PVC Pipe 2" x 3-meter Orange			
43	10	piece	PVC Pipe 1/2" Blue			
44	5	piece	PVC Tee 1/2" Blue			
45	5	piece	PVC Elbow 1/2" Blue			
46	1	set	Stainless Sink (750x410x200mm)			
47	2	piece	Faucet with Thread, Stainless Steel			
48	1	set	Floor Drain 4" x 4", Stainless Steel			
49	100	piece	Teflon Tape 3/4", 10 m per roll			
50	4	can	PVC Glue (solvent) 100cc per can (min)			
51	15	bag	Cement 40kg			
52	150	bag	Sand 10 -13 kgs per bag			
53	48	piece	Tiles 60 x 60 white, Ceramic			
54	5	bag	Tile Adhesive 25kg			
55	20	piece	Round Bar 6-meter 10mm dia.			
56	3	kilo	G.I. Wire #16			
57	15	piece	Cutting Disc (metal) 4"			
58	8	piece	Cutting Disc (diamond) 4"			
			<i>--continued next page--</i>			

Quoted by:

Signature Over Printed Name of Authorized Representative :		Position:	
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NO.	QTY.	UNIT	DESCRIPTION	BRAND NAME (if applicable)	UNIT PRICE*	TOTAL PRICE (Unit Price x Qty)*	
59	1	set	Plastic Door (60 x 210 cm) w/ Accessories				
60	1	set	Toilet Bowl, Oval				
61	1	set	Lavatory, Countertop-Type, Ceramic Basin, Single Bowl/Hole				
62	140	piece	CHB 4" x 20 cm x 40 cm				
			Delivery Period: seven (7) calendar days				
			Address: Bldg. 3 PNO Compound, Energy Center, Rizal Drive, Bonifacio Global City, Fort Bonifacio, Taguig City				
GRAND TOTAL IN PHILIPPINE PESO:							

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

TERMS AND CONDITIONS (Fill-out completely the required information):

- Payment shall be in the form of **Company Check** and price validity shall be **45 calendar days**.
- Availability of item/s:
 - Delivery Within 7 calendar days (c.d.) upon receipt of Purchase Order (P.O.)
 - Pick-up
- For Goods, the item/s shall be inspected on the scheduled date and time of the Procuring Unit.
- Warranty period:
 - Not Applicable
 - Applicable warranty period shall be _____.
- Indicate if quotation is:
 - VAT INCLUSIVE
 - NON-VAT (**ATTACH CERTIFICATION**)
- 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.
- Supplier must be ready to provide proof of compliance (pictures, brochure, certification, etc.) and sample when required by the BAC for evaluation purposes.
- By submitting this quotation, supplier is authorizing PRA to deduct the following from the total amount as payment for taxes:

	GOODS				SERVICES			
	EXPANDED W/ TAX	TAX CERTIFICATE	FINAL VAT	TAX CERTIFICATE	EXPANDED W/ TAX	TAX CERTIFICATE	FINAL VAT	TAX CERTIFICATE
VATABLE	1%	BIR Form 2307	5%	BIR Form 2307	2%	BIR Form 2307	5%	BIR Form 2307
NON-VAT	1%	BIR Form 2307	1%	BIR Form 2306	2%	BIR Form 2307	1%	BIR Form 2306

TECHNICAL SPECIFICATIONS

SPECIFICATIONS	COMPLY / NOT COMPLY	REMARKS
--as stated in the quotation form--		

Quoted by:

Signature Over Printed Name of Authorized Representative :		Position:	
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Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) 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
 - d. 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.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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