



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10146876
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title PROCUREMENT OF MATERIALS FOR SLAB WATERPROOFING ON THE 3RD AND 4TH FLOOR FORECASTLE, 12TH FLOOR SCENIC ELEVATOR ENCLOSURE AND ROOF DECK OF THE MARINA CENTRAL OFFICE BUILDING
Area of Delivery Metro Manila

Solicitation Number:	2023-08-387	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Hardware and Construction Supplies	Bid Supplements	0
Approved Budget for the Contract:	PHP 171,480.00		
Delivery Period:	7 Day/s	Document Request List	0
Client Agency:			
Contact Person:	ATTY. SHARON L. DE CHAVEZ - ALEDO The BAC Chairperson c/o BAC Office, 10th Floor, MARINA Bldg. A. Bonifacio Drive cor. 20th Street, Port Area Manila Metro Manila Philippines 1018 63-2-85246518 bacsec@marina.gov.ph	Date Published	20/09/2023
		Last Updated / Time	19/09/2023 16:05 PM
		Closing Date / Time	26/09/2023 12:00 PM
Description PROCUREMENT OF MATERIALS FOR SLAB WATERPROOFING ON THE 3RD AND 4TH FLOOR FORECASTLE, 12TH FLOOR SCENIC ELEVATOR ENCLOSURE AND ROOF DECK OF THE MARINA CENTRAL OFFICE BUILDING Please see attached files or you may visit https://marina.gov.ph/small-value-procurement/			

Created by ATTY. SHARON L. DE CHAVEZ - ALEDO
Date Created 19/09/2023



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
MARITIME INDUSTRY AUTHORITY

REQUEST FOR QUOTATION

DATE: _____

Name of Company : _____

Address : _____

Business Permit Number : _____

Company TIN : _____

PhilGEPS Registration Number (required): _____

Name of Representative & Designation : _____

The Maritime Industry Authority (MARINA) through its Bids and Awards Committee (BAC), intends to **PROCURE MATERIALS FOR SLAB WATERPROOFING ON THE 3rd and 4th FLOOR FORECASTLE, 12th FLOOR SCENIC ELEVATOR ENCLOSURE AND ROOF DECK 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. The Approved Budget for the Contract (ABC) is **One Hundred Seventy-one Thousand Four Hundred Eighty Pesos only (Php171,480.00)**. The period for the performance of the obligations shall not go beyond of the appropriations for this Procurement Project.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by your representative **not later than 24 September 2023** at the MARINA BAC Office located at 10th Floor MARINA Building, Bonifacio Drive cor., 20th Street, Port Area, Manila, Philippines.

A copy of your **DTI Business Registration, CDA Registration, or SEC Certificate, Valid PhilGEPS Registration/PhilGEPS Registration Number, Updated Business/Mayor's Permit and Omnibus Sworn Statement** are required to be submitted along with your signed quotation/proposal.

For any clarification, you may contact Ms. Ellerie Torrente or Ms. Kristen Nicole Velasco at telephone no. **(+632) 8524-6518** or email address at bacsec@marina.gov.ph


ATTY. SHARON L. DE CHAVEZ-ALEDO
BAC Chairperson

BIDS AND AWARDS COMMITTEE

A. Bonifacio Avenue corner 20th Ave. corner Railroad Street, South Harbor, Port Area, Manila

(+632) 8524-6518 | marina.gov.ph | bacsec@marina.gov.ph

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the content of this form in any way.
- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

Supplier must state here either **"Comply"** or **any equivalent term** in the column "Supplier's Statement of Compliance" against each of the individual parameters of each specification. 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.

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

S P E C I F I C A T I O N S

PROCUREMENT OF MATERIALS FOR SLAB WATERPROOFING ON THE 3rd and 4th FLOOR FORECASTLE, 12th FLOOR SCENIC ELEVATOR ENCLOSURE AND ROOF DECK OF THE MARINA CENTRAL OFFICE BUILDING

OF THE MARINA CENTRAL OFFICE BUILDING

Item	Description		Supplier's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
	SPECIFICATIONS:				
	Item No.	Unit	Item Description	Quantity	
	1	sacks	cement	160	
	2	pail	liquid asphalt (144L)	9	
	3	pcs	steel matting	32	
	4	cubic	sand	20	
	5	pcs	tie wire	12	
	6	klo	concrete nail #3	12	
	7	klo	sahara	160	
	8	pcs	plastering trowel	1	
	9	pcs	rubber plastering trowel	2	
	10	pcs	cement trowel	2	
	11	pcs	pvc orange pipe 4"	10	
	12	pcs	pvc orange elbow 4"x45	6	
	13	pcs	pvc orange elbow 4"x90	6	
	14	pcs	pvc orange tee 4"	4	
	15	pcs	clean out 4"	4	
	16	liters	pvc cement 400cc	3	
	17	pcs	masonry cutting disc	2	

*The above quoted prices are inclusive of all costs and applicable taxes.

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

This schedule of requirements stipulates the period of delivery of the items covered by the RFQ to the official address of the procuring entity. Deliveries should be made within office hours and on regular working days or on the date as may be stipulated in the contract.

SCHEDULE OF REQUIREMENTS

PROCUREMENT OF MATERIALS FOR SLAB WATERPROOFING ON THE 3 rd and 4 TH FLOOR FORECASTLE, 12 TH FLOOR SCENIC ELEVATOR ENCLOSURE AND ROOF DECK OF THE MARINA CENTRAL OFFICE BUILDING					
Item	Description			Delivery Term	Bidders Statement of Compliance in Delivery Date
SPECIFICATIONS:				The term of delivery will be for the period of seven (7) days, effective upon receipt of the Notice to Proceed (NTP) and Purchase Order (PO).	
Item No.	Unit	Item Description	Quantity		
1	sacks	cement	160		
2	pail	liquid asphalt (144L)	9		
3	pcs	steel matting	32		
4	cubic	sand	20		
5	pcs	tie wire	12		
6	klo	concrete nail #3	12		
7	klo	sahara	160		
8	pcs	plastering trowel	1		
9	pcs	rubber plastering trowel	2		
10	pcs	cement trowel	2		
11	pcs	pvc orange pipe 4"	10		
12	pcs	pvc orange elbow 4"x45	6		
13	pcs	pvc orange elbow 4"x90	6		
14	pcs	pvc orange tee 4"	4		
15	pcs	clean out 4"	4		
16	liters	pvc cement 400cc	3		
17	pcs	masonry cutting disc	2		

	<p>ELIGIBILITY REQUIREMENTS</p> <p>Prospective bidders shall have to submit the following documents together with the Quotation:</p> <ol style="list-style-type: none"> 1. DTI Business Registration, CDA Registration, or SEC Certificate; 2. Valid PhilGEPs Registration/ PhilGEPs Registration Number; 3. Updated Business/Mayor's Permit; and 4. Omnibus Sworn Statement <ol style="list-style-type: none"> 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). 		
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Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

FINANCIAL OFFER

PROCUREMENT OF MATERIALS FOR SLAB WATERPROOFING ON THE 3rd and 4TH FLOOR FORECASTLE, 12TH FLOOR SCENIC ELEVATOR ENCLOSURE AND ROOF DECK OF THE MARINA CENTRAL OFFICE BUILDING	
Approved Budget for the Contract (ABC)	Total Offered Quotation
<i>One Hundred Seventy-one Thousand Four Hundred Eighty Pesos only (Php171,480.00)</i>	In words: _____ _____ _____ In figures: _____ _____ _____ _____

Terms of Payment:

The payment shall be made within thirty (30) days upon receipt of Billing Invoice/ SOA and upon issuance of inspection and Acceptance of Report by MARINA.
ss

Payment Details:

Banking Institution : _____

Account Number : _____

Account Name : _____

Branch : _____

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of *thirty (30) calendar days* from the date of submission.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
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. Award of contract shall be made to lowest calculated and responsive quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. 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.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. The MARINA shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the MARINA-BAC 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.
11. **Payment shall be processed after delivery and upon the submission of the required supporting documents, 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.**
12. 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 shall rescind 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.

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

TERMS OF REFERENCE (TOR)

**PROCUREMENT OF MATERIALS FOR SLAB WATERPROOFING ON
THE 3rd and 4TH FLOOR FORECASTLE, 12TH FLOOR SCENIC
ELEVATOR ENCLOSURE AND ROOF DECK
OF THE MARINA CENTRAL OFFICE BUILDING**

**MARINA Building, 20th street cor. A Bonifacio Drive,
Port Area (South), Manila**

TERMS OF REFERENCE (TOR)

PROCUREMENT OF MATERIALS FOR SLAB WATERPROOFING ON THE 3rd and 4TH FLOOR FORECASTLE, 12TH FLOOR SCENIC ELEVATOR ENCLOSURE AND ROOF DECK OF THE MARINA CENTRAL OFFICE BUILDING

Building at 20th Street cor. Rail Road Street cor. Bonifacio Drive, South Harbor Manila

1. PURPOSE

The purpose of the procurement is for slab waterproofing on the 3rd and 4th-floor forecastle, 12th-floor scenic elevator enclosure, and roof deck of the MARINA Central Office building to ensure continuous and convenient public service.

2. APPROVED BUDGET OF THE CONTRACT

The total Approved Budget for the Contract (ABC) for this procurement is One Hundred Seventy-one Thousand and four hundred eighty Pesos (Php171,480.00), inclusive of all applicable national and local taxes.

3. SPECIFICATIONS

Item No.	Unit	Item Description	Quantity
1	sacks	cement	160
2	pail	liquid asphalt (144L)	9
3	pcs	steel matting	32
4	cubic	sand	20
5	pcs	tie wire	12
6	klo	concrete nail #3	12
7	klo	sahara	160
8	pcs	plastering trowel	1
9	pcs	rubber plastering trowel	2
10	pcs	cement trowel	2
11	pcs	pvc orange pipe 4"	10
12	pcs	pvc orange elbow 4"x45	6
13	pcs	pvc orange elbow 4"x90	6
14	pcs	pvc orange tee 4"	4
15	pcs	clean out 4"	4
16	liters	pvc cement 400cc	3
17	pcs	masonry cutting disc	2

4. DELIVERY TERM

The term of delivery will be for the period of seven (7) days, effective upon receipt of the Notice to Proceed (NTP) and Purchase Order (PO).

5. PAYMENT TERM

- a. The payment shall be made within thirty (30) days upon receipt of Billing Invoice/ SOA and upon issuance of inspection and Acceptance of Report by MARINA.

6. ELIGIBILITY REQUIREMENTS

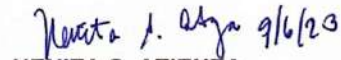
Prospective bidders shall have to submit the following documents together with the Quotation:

1. DTI Business Registration, CDA Registration, or SEC Certificate;
2. Valid PhilGEPS Registration/ PhilGEPS Registration Number;
3. Updated Business/Mayor's Permit; and
4. 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).

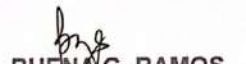
Prepared by:


RODOLFO R. DIAWA
Chief, GSD - MFAS

Recommending Approval:


NENITA S. ATIENZA
Director II, MFAS

Reviewed by:


BUENA G. RAMOS
IT Officer IV, MISS as
Head TWG


Atty. SHARON D. ALEJO
Director II, LS as
BAC Chairperson

APPROVED / ~~DISAPPROVED~~:


ATTY. HERNANI N. FABIA
Administrator



Republic of the Philippines
Department of Transportation and Communications
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office:	MFAS	PR No.:	2023-08-387		
Division/Section:	GSD	SAI No.:	22 AUG 2023		
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	sacks	cement	160	260	41,600.00
2	pail	liquid asphalt (144L)	9	4500	40,500.00
3	pcs	steel matting	32	650	20,800.00
4	cubic	sand	20	2000	40,000.00
5	pcs	tie wire	12	80	6,840.00
6	klo	concrete nail #3	12	85	1,020.00
7	klo	sahara	160	65	10,400.00
8	pcs	plastering trowel	1	220.00	220.00
9	pcs	rubber plastering trowel	2	230.00	460.00
10	pcs	cement trowel	2	170.00	170.00
11	pcs	pvc orange pipe 4"	10	600.00	6,000.00
12	pcs	pvc orange elbow 4"x45	6	100.00	600.00
13	pcs	pvc orange elbow 4"x90	6	100.00	600.00
14	pcs	pvc orange tee 4"	4	140.00	560.00
15	pcs	clean out 4"	4	65.00	260.00
16	liters	pvc cement 400cc	3	250.00	750.00
17	pcs	masonry cutting disc	2	350.00	700.00
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx					
				Total	171,480.00

Requisitioning Officer:

Signature:

Printed Name:

RODOLFO B. DIAWA

Designation:

CHIEF, GSD

Purpose:

for slab construction and water proofing 3rd floor, 4th floor roof deck and scenic elevator 12th floor

CERTIFICATION

☒ FUNDS AVAILABLE
☐ NO FUNDS AVAILABLE

Atty. MARIVIC S. RAMOS, CPA
Chief, Budget Division

☒

Approved

☐

Disapproved

PR Approver:

Signature:

Printed Name:

Atty. HERNANI N. KABIA

Designation

Administrator

INCLUDED IN THE APP FY 2023
CERTIFIED BY

MELANIE T. BALIN
Chief, Administrative Services

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]