



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 THE WOOD WALL PARTITION/DIVISION OF MARINA-NCR** 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 **Seventy-four Thousand Eight Hundred Ten Pesos (Php74,810.00)**.

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 27 March 2024** at the MARINA BAC Office located at 10th Floor MARINA Building, Bonifacio Drive cor., 20th Street, Port Area, Manila, Philippines.

A copy of your **PhilGEPs Registration, Mayor's Permit / Business Permit, and Omnibus Sworn Statement** are required to be submitted along with your signed quotation/proposal.

For any clarification, you may contact BAC Secretariat 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:

SPECIFICATIONS

PROCUREMENT OF MATERIALS FOR THE WOOD WALL PARTITION/DIVISION OF MARINA-NCR						
Item	Description			Supplier's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
	UNIT	ITEM DESCRIPTION	QTY.			
	pc	Marine Plywood 1/4	30			
	pc	Metal Stud 2x3	50			
	pc	Metal Stud U-Tracks 2x3	15			
	box	Rivets Pins 1/8x1/2	2			
	pc	Drill Bit (Metal) #1/8	10			
	pc	Drill Bit (Masonry) #3/16	10			
	pc	Screw Bit	7			
	pc	Grinder Cutting Disc	20			
	pc	K.D. 2x3x10	3			
	pc	K.D. 2x3x8	3			
	pc	K.D. 1.5x2x8	11			
	pc	K.D. 0.5x2x8	7			
	pc	Tox and Screw #10	100			
	pc	Black Screw 1.5	1000			

	pc	Black Screw Self Drilling #1	1000			
	sack	Boral Powder	1			
	pail	Flat Latex (White)	1			
	pail	Gloss Latex (White)	1			
	qrt	Flat Latex (Choco Brown)	1			
	pc	Roller #6	10			
	pc	Baby Roller	10			
	pc	Paint Brush #2	10			
	set	Loose Pin Hinge 3x3	10			
	set	Door Knob (Straight Lever)	2			
	klo	Finishing Nail #3	1			
	klo	Rags	2			
	pc	Nail Gun	2			
	pc	Rivet Nail Gun	500			

**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 THE WOOD WALL PARTITION/DIVISION OF MARINA-NCR					
Item	Description			Delivery Term	Bidder's Statement of Compliance in Delivery Date
	UNIT	ITEM DESCRIPTION	QTY.	Within 7 Days CD upon confirmation of Purchase Order (PO)	
	pc	Marine Plywood 1/4	30		
	pc	Metal Stud 2x3	50		
	pc	Metal Stud U-Tracks 2x3	15		
	box	Rivets Pins 1/8x1/2	2		
	pc	Drill Bit (Metal) #1/8	10		
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	pc	Black Screw 1.5	1000		
	pc	Black Screw Self Drilling #1	1000		
	sack	Boral Powder	1		
	pail	Flat Latex (White)	1		

	pail	Gloss Latex (White)	1		
	qrt	Flat Latex (Choco Brown)	1		
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	pc	Baby Roller	10		
	pc	Paint Brush #2	10		
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	klo	Rags	2		
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	pc	Rivet Nail Gun	500		
	Documentary Requirements(per RA9184) 1. PhilGEPS Registration 2. Mayor's Permit/ Business Permit 3. Omnibus Sworn Statement: 3.1 To attach duly notarized Special Power of Attorney (if representing the owner of a sole proprietorship); or 3.2 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				

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es



FINANCIAL OFFER

PROCUREMENT OF MATERIALS FOR THE WOOD WALL PARTITION/DIVISION OF MARINA-NCR	
Approved Budget for the Contract (ABC)	Total Offered Quotation
Seventy-four Thousand Eight Hundred Ten Pesos Only (Php74,810.00)	In words: _____ _____ _____ In figures: _____ _____

Terms of Payment:

Within Fifteen-Thirty (15-30) calendar days upon receipt of billing invoice/SOA and issuance of Inspection and Acceptance Report by MARINA

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



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
MARITIME INDUSTRY AUTHORITY

TECHNICAL SPECIFICATIONS

<p>Project Description</p>	<p>Procurement of Materials for the Wood Wall Partition/Division of MARINA-NCR</p>																																																																																							
<p>Approved Budget of the Contract</p>	<p>The Approved Budget for the Contract is Php 74,810.00 inclusive of all applicable taxes</p>																																																																																							
<p>Specifications/ Deliverables <i>(Ex. Size, color, materials used and other specs requirements)</i></p>	<table border="1"> <thead> <tr> <th>UNIT</th> <th>ITEM DESCRIPTION</th> <th>QTY.</th> </tr> </thead> <tbody> <tr><td>pc</td><td>Marine Plywood 1/4</td><td>30</td></tr> <tr><td>pc</td><td>Metal Stud 2x3</td><td>50</td></tr> <tr><td>pc</td><td>Metal Stud U-Tracks 2x3</td><td>15</td></tr> <tr><td>box</td><td>Rivets Pins 1/8x1/2</td><td>2</td></tr> <tr><td>pc</td><td>Drill Bit (Metal) #1/8</td><td>10</td></tr> <tr><td>pc</td><td>Drill Bit (Masonry) #3/16</td><td>10</td></tr> <tr><td>pc</td><td>Screw Bit</td><td>7</td></tr> <tr><td>pc</td><td>Grinder Cutting Disc</td><td>20</td></tr> <tr><td>pc</td><td>K.D. 2x3x10</td><td>3</td></tr> <tr><td>pc</td><td>K.D. 2x3x8</td><td>3</td></tr> <tr><td>pc</td><td>K.D. 1.5x2x8</td><td>11</td></tr> <tr><td>pc</td><td>K.D. 0.5x2x8</td><td>7</td></tr> <tr><td>pc</td><td>Tox and Screw #10</td><td>100</td></tr> <tr><td>pc</td><td>Black Screw 1.5</td><td>1000</td></tr> <tr><td>pc</td><td>Black Screw Self Drilling #1</td><td>1000</td></tr> <tr><td>sack</td><td>Boral Powder</td><td>1</td></tr> <tr><td>pail</td><td>Flat Latex (White)</td><td>1</td></tr> <tr><td>pail</td><td>Gloss Latex (White)</td><td>1</td></tr> <tr><td>qrt</td><td>Flat Latex (Choco Brown)</td><td>1</td></tr> <tr><td>pc</td><td>Roller #6</td><td>10</td></tr> <tr><td>pc</td><td>Baby Roller</td><td>10</td></tr> <tr><td>pc</td><td>Paint Brush #2</td><td>10</td></tr> <tr><td>set</td><td>Loose Pin Hinge 3x3</td><td>10</td></tr> <tr><td>set</td><td>Door Knob (Straight Lever)</td><td>2</td></tr> <tr><td>klo</td><td>Finishing Nail #3</td><td>1</td></tr> <tr><td>klo</td><td>Rags</td><td>2</td></tr> <tr><td>pc</td><td>Nail Gun</td><td>2</td></tr> <tr><td>pc</td><td>Rivet Nail Gun</td><td>500</td></tr> </tbody> </table>	UNIT	ITEM DESCRIPTION	QTY.	pc	Marine Plywood 1/4	30	pc	Metal Stud 2x3	50	pc	Metal Stud U-Tracks 2x3	15	box	Rivets Pins 1/8x1/2	2	pc	Drill Bit (Metal) #1/8	10	pc	Drill Bit (Masonry) #3/16	10	pc	Screw Bit	7	pc	Grinder Cutting Disc	20	pc	K.D. 2x3x10	3	pc	K.D. 2x3x8	3	pc	K.D. 1.5x2x8	11	pc	K.D. 0.5x2x8	7	pc	Tox and Screw #10	100	pc	Black Screw 1.5	1000	pc	Black Screw Self Drilling #1	1000	sack	Boral Powder	1	pail	Flat Latex (White)	1	pail	Gloss Latex (White)	1	qrt	Flat Latex (Choco Brown)	1	pc	Roller #6	10	pc	Baby Roller	10	pc	Paint Brush #2	10	set	Loose Pin Hinge 3x3	10	set	Door Knob (Straight Lever)	2	klo	Finishing Nail #3	1	klo	Rags	2	pc	Nail Gun	2	pc	Rivet Nail Gun	500
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	3.2 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
Note: Prospective suppliers must comply with all of the above requirements to become eligible with the said procurement project.	

Prepared by:



VIEN CONSTANTINE C. MESINA
Building Supervisor

Recommending Approval:



RALPH A. NARVAEZ
OIC-Director, MFAS

Reviewed by:



BUENA G. RAMOS
Head, TWG



Atty. SHARON D. ALEDO
Chairperson, BAC

APPROVED / DISAPPROVED:

FOR:



SONIA B. MALALUAN
Administrator

3/08/2024
msd 3/14/24



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

0383

PURCHASE REQUEST

Office:		MFAS	PR No.:	2024-02-103	
Division/Section:		BUILDING MAINTENANCE	SAI No.:	FEB 16 2024	
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pc	Marine Plywood 1/4	30.0	600.00	18,000.00
2	pc	Metal Stud 2x3	50.0	350.00	17,500.00
3	pc	Metal Stud U-Tracks 2x3	15.0	350.00	5,250.00
4	box	Rivets Pins 1/8x1/2	2.0	500.00	1,000.00
5	pc	Drill Bit (Metal) #1/8	10.0	100.00	1,000.00
6	pc	Drill Bit (Masonry) #3/16	10.0	100.00	1,000.00
7	pc	Screw Bit	7.0	50.00	350.00
8	pc	Grinder Cutting Disc	20.0	100.00	2,000.00
9	pc	K.D. 2x3x10	3.0	450.00	1,350.00
10	pc	K.D. 2x3x8	3.0	360.00	1,080.00
11	pc	K.D. 1.5x2x8	11.0	300.00	3,300.00
12	pc	K.D. 0.5x2x8	7.0	150.00	1,050.00
13	pc	Tox and Screw #10	100.0	5.00	500.00
14	pc	Black Screw 1.5	1000.0	1.50	1,500.00
15	pc	Black Screw Self Drilling #1	1000.0	1.00	1,000.00
16	sack	Boral Powder	1.0	850.00	850.00
17	pail	Flat Latex (White)	1.0	2,800.00	2,800.00
18	pail	Gloss Latex (White)	1.0	2,920.00	2,920.00
19	qrt	Flat Latex (Choco Brown)	1.0	200.00	200.00
20	pc	Roller #6	10.0	95.00	950.00
21	pc	Baby Roller	10.0	65.00	650.00
22	pc	Paint Brush #2	10.0	45.00	450.00
23	set	Loose Pin Hinge 3x3	10.0	340.00	3,400.00
24	set	Door Knob (Straight Lever)	2.0	1,100.00	2,200.00
25	klo	Finishing Nail #3	1.0	70.00	70.00
26	klo	Rags	2.0	95.00	190.00
27	pc	Nail Gun	2.0	1,500.00	3,000.00
28	pc	Rivet Nail Gun	500.0	2.50	1,250.00
				Total	74,810.00

Requisitioning Officer:

Signature:

Printed Name:

RALPH A. MARVAEZ

Designation:

OIC-Director, MFAS

Purpose:

For the wall partition/division of MARINA-NCR

INCLUDED IN THE APP FY 2024
CERTIFIED BY
MELANIE T. DALIN
Chief, Administrative Services Center

CERTIFICATION

FUNDS AVAILABLE
 NO FUNDS AVAILABLE

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

Approved

Disapproved

PR Approver:

Signature:

Printed Name:

NENITA S. ATIENZA

Designation:

OIC-ODAP

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]