



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION MARITIME INDUSTRY AUTHORITY

REQUEST FOR QUOTATION

	Date:	
Company/Business Name:		
Address:		
Business/Mayor's Permit No.:		
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 CONSTRUCTION OF MEC'S PHOTOCOPY AND PRINTING SERVICES WORKSTATION, UTILITY AND SECURITY OFFICES IN THE MARINA CENTRAL BUILDING OFFICE, AND THE MEC KITCHEN AT THE ENCLOSED PARKING 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 Ninety-Eight Thousand Four Hundred Thirty-Five Pesos (P198,435.00).

Please submit your duly signed quotation addressed to the Bids and Awards Committee (BAC) Chairperson and to the given address below, on or before $\frac{|\ell NN|}{|\ell NN|}$ of $\frac{1}{|\ell NN|}$ December 2024, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

Atty. MARIA ROWENA B. HUBILLA

BAC Chairperson
MARINA BAC Office, 10th Floor MARINA Building,
Bonifacio Drive cor., 20th Street, Port Area, Manila, Philippines.
Telephone No.: +632) 8524-6518

Email: bacsec@marina.gov.ph

Interested Supplier/Service Provider shall also submit a copy of **PhilGEPS Registration Number** and **2024 Mayor's/Business Permit** along with the signed quotation/proposal.

The Supplier/ Service Provider with the Single/Lowest Calculated Quotation shall submit its Omnibus **Sworn Statement (GPPB – Prescribed forms)** within the period (maximum of 5 calendar days) as indicated in the Notice to Single/Lowest Calculated Quotation.

The Head of the Procuring Entity (HoPE) of the MARINA reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact the BAC Secretariat at (+632) 8524-6518 or email address at bacsec@marina.gov.ph.

By the Authority of the Bids and Awards Committee:

ATTY. MARIVIC S. RAMOS

Head, Bids and Awards Committee Secretariat

INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

- (1) Do not alter the contents of this form in any way.
- (2) The use of this RFQ is highly encouraged to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ only pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.

- (3) All technical specifications must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- (4) Quotations may be submitted through electronic mail at bacsec@marina.gov.ph.
- (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.

TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. 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.
- Price quotation/s must be valid for a period of FORTY-FIVE (45) calendar days from the date of submission.
- 4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the MARINA 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.
- 7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
- 8. The item/s shall be delivered according to the accepted offer of the bidder.
- 9. Item/s delivered shall be inspected on the scheduled date and time of the MARINA. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
- 10. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e. Order Slip and/or Billing Statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, i.e. the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant. 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.
- 11. 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 may terminate 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.
- 12. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its updated 2016 revised IRR.
- 13. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement project/s shall be deemed to form part of the contract.

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

UNIT	ITEM DESCRIPTION	QTY	Statement of Compliance ("Comply" or "Not Comply")	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
pcs	CHB 4''	110			
pcs	tubular 2x4x10"	3			
pcs	Roller big	3			
pcs	Corrugated Sheet 1.5mm x 1.13m x 8ft.	4			
pcs	Corrugated Sheet 1.5mm x 1.13m x 10ft.	5			
pcs	Phenulic Board 1/2	22			
pcs	Phenulic Board 3/4	44		<u> </u>	
pcs	flashing sheet	3			
pcs	Gutter sheet	2			
pcs	C Purlin 2 x 3"	3			
pcs	C Purlin 2 x 4"	6			
pcs	tox and screw # 3	100			
pcs	Metal Stud 2 x 3"	75		· · · · · ·	
box	rivet 1/8 x 1"	1			
box	rivet 1/8 x 1/2"	1			
pcs	drill bit 1/8	10			
pcs	cutting disc	20			
gal	flat latex (white)	3			
ltr	Vulcaseal	1		-	
pcs	square bar 8mm	6			· · · · · · · · · · · · · · · · · · ·
pcs	hack saw blade	2		<u></u>	
box	KD 2 X 4 12'	6			
pcs	KD 1/2 X 2 X 8	8			
gal	RED OXIDE PRIMER	1			
gal	flat wall enamel (white)	4			
gal	gloss latex (white)	5			
gal	QDE (black)	1			

RFQ - MATERIALS FOR THE CONSTRUCTION OF MEC'S PHOTOCOPY AND PRINTING SERVICES WORKSTATION, UTILITY AND SECURITY OFFICES IN THE MARINA CENTRAL BUILDING OFFICE, AND THE MEC KITCHEN AT THE ENCLOSED PARKING OF THE MARINA CENTRAL OFFICE BUILDING

pcs	Bolts and Nut (1/4 x 1)	100		
pcs	marine flywood (1/4)	10		
qrt	pollituff w/ hardener	1		
pcs	metal purlin (2 x 2")	30	-	
qrt	QDE (BROWN)	1		
pcs	drill bit (1/4_)	5		
pcs	paint brush #3	5		
pcs	paint brush # 2	5		
pcs	paint brush #1	5		
set	2 gang outlet (universal) w/ utility box	10		
pcs	masonry cutting disc	2		
pcs	expansion bolt (1/4 x 2)	10		
pcs	metal track	10		
gal	QDE (royal blue)	1		
pcs	KD (quarter c)	6		
can	tinting color raw sienna latex	1	;	
gal	paint thinner	1		
pcs	KD 2 X 3 X 8	17		
klo	finishing nail # 3	1		
set	loose pin hinges #3	5		
pcs	door knob	4		
pcs	tubular (1X1)	6		
pcs	baby roller	5		
klos	Rags	5		
pcs	2 gang switch w/ utility box	5		
set	led t5 (24 watts) day light	10		
box	electrical wire 3.5	2		
pcs	drill bit (3/16)	5		
рсс	masonry drill bit (1/4)	5		
pcs	masonry drill bit (1/8)	5		

RFQ - MATERIALS FOR THE CONSTRUCTION OF MEC'S PHOTOCOPY AND PRINTING SERVICES WORKSTATION, UTILITY AND SECURITY OFFICES IN THE MARINA CENTRAL BUILDING OFFICE, AND THE MEC KITCHEN AT THE ENCLOSED PARKING OF THE MARINA CENTRAL OFFICE BUILDING

	Statement of Compliance ("Comply" or "Not Comply")
Delivery Terms	
Within <u>7-15 Days</u> CD upon confirmation of Purchase Order (PO)	
Delivery Location:	
MARINA Central Office Building, A Bonifacio Drive cor., 20th Street, Port Area, Manila, Philippines	
Note: Prospective suppliers must comply with all of the above requirements to become eligible with the said procurement project.	

FINANCIAL OFFER

Terms of Payment:	Payment:	
	n to thirty (15-30) calendar days upon receipt of billing invoice/Statement on and Acceptance report by the MARINA;	
Payment Details:		
Banking Institution :		
Account Number :		
Account Name		
(should be the exact account name as registered in the bank):		
Bank Branch :		

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.

Total Offered Quotation
In words:
In figures:
Signature over Printed Name
Position/Designation
Office Telephone/Fax/Mobile Nos



TECHNICAL SPECIFICATIONS

Project Description

For the Construction of MEC's Photocopy and Printing Services Workstation, Utility and Security Offices in the MARINA Central Building Office, and the MEC Kitchen at the Enclosed Parking of the MARINA Central Office Building.

Approved Budget for the Contract

The Approved Budget for the Contract (ABC) is One Hundred Ninety-Eight Thousand Four Hundred Thirty-Five Pesos (**Php198,435.00**), inclusive of all applicable taxes.

Specifications/ Deliverables

(Ex. Size, color, materials used and other specs requirements)

Unit	Item Description	Quantit	y
pcs	CHB 4"	110	
pcs	tubular 2x4x10"	3	
pcs	Roller big	3	7
pcs	Corrugated Sheet 1.5mm x 1.13m x 8ft.	4	
pcs	Corrugated Sheet 1.5mm x 1.13m x 10ft.	5	
pcs	Phenulic Board 1/2	22	
pcs	Phenulic Board 3/4	44	
pcs	flashing sheet	3	
pcs	Gutter sheet	2	
pcs	C Purlin 2 x 3"	3	
pcs	C Purlin 2 x 4"	6	
pcs	tox and screw # 3	100	
pcs	Metal Stud 2 x 3"	75	
box	rivet 1/8 x 1"	1	-
box	rivet 1/8 x 1/2"	1	-
pcs	drill bit 1/8	10	-
pcs	cutting disc	20	3
gal	flat latex (white)	3	Τ,
ltr	Vulcaseal	1	
pcs	square bar 8mm	6	
pcs	hack saw blade	2	- 3
box	KD 2 X 4 X 12'	6	
pcs	KD 1/2 X 2 X 8	8	-
gal	RED OXIDE PRIMER	1	
gal	flat wall enamel (white)	4	
gal	gloss latex (white)	5	-
gal	QDE (black)	1	
pcs	Bolts and Nut (m10 x 1)	100	
pcs	marine flywood (1/4)	10	

qrt	pollituff w/ hardener	1	_
pcs	metal purlin (2 x 2")	30	_
qrt	QDE (BROWN)	1	
pcs	drill bit (1/4_)	5	-
pcs	paint brush # 3	5	٠,٠
pcs	paint brush # 2	5	~
pcs	paint brush # 1	5	~
set	2 gang outlet (universal) w/ utility box	10	
pcs	masonry cuttiing disc (4")	2	
pcs	expansion bolt (1/4 x 50 mm)	10	_
pcs	metal track (2 X 3")	10	
gal	QDE (royal blue)	1	_
pcs	KD (quarter c)	6	-
can	tinting color raw sienna latex	1	-
gal	paint thinner	1	
pcs	KD 2 X 3 X 8	17	
klo	finishing nail #3	1	
set	loose pin hinges #3	5	
pcs	door knob	4	_
pcs	tubular (1 X 1)	6	
pcs	baby roller	5	
bundle	rags	5	
pcs	2 gang switch w/ utility box	5	-
set	led t5 (24 watts) day light	10	
box	electrical wire 3.5	2	
pcs	drill bit (3/16)	5	
pcc	masonry drill bit (1/4)	5	
pcs	masonry drill bit (1/8)	5	
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Other End-User Requirements

Ex. Warranty, photos of the product and other end-user requirements

Delivery Terms/ Service Schedule

(to be determined by the End-User) Within <u>7-15 Days</u> CD upon confirmation of Purchase Order (PO)

Payment Terms (Government terms 15-30 CD)

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

Documentary Requirements

(per RA9184)

- 1. PhilGEPS Registration
- 2. Mayor's Permit/ Business Permit
- 3. Notarized Omnibus Sworn Statement
 - To attach duly notarized Special Power of Attorney (If representing the owner of a sole proprietorship).
 - 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

Officer-in-Charge, General Services Division Management, Financial and Administrative Service

Approved by:

CHERYL V. PASCUA

Director II

Management, Financial and Administrative Service