



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): _____

The **Maritime Industry Authority (MARINA)**, through its Bids and Awards Committee (BAC), intends to procure **HARDWARE MATERIALS FOR THE RENOVATION AT THE 12TH FLOOR OF THE MARINA CENTRAL OFFICE BUILDING** in accordance with Section 34 Small Value Procurement of the Implementing Rules and Regulations of Republic Act No. 12009 or The New Government Procurement Act. The Approved Budget for the Contract (ABC) is **One Million Three Hundred Ninety-Seven Thousand Three Hundred Fifty-Four Pesos (P1,397,354.00) inclusive of all applicable government charges.**

Please submit your duly signed quotation addressed to the Bids and Awards Committee (BAC) Chairperson and to the given address below, on or before **12:00 noon of 17 December 2025**, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

Mr. LOUIE B. BANUA
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 service provider shall also submit a copy of the following documents and along with the quotation on or before the above specified deadline of submission of quotation:

- a. Valid Mayor's/Business Permit
- b. Valid PhilGEPS Registration

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:

MS. MELLANIE T. BALIN

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.
3. 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.
5. 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:

DESCRIPTION			Statement of Compliance ("Comply" or "Not Comply")	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
PROCUREMENT OF HARDWARE MATERIALS FOR THE RENOVATION AT THE 12TH FLOOR OF THE MARINA CENTRAL OFFICE BUILDING					
Specifications/Deliverables:					
UNIT	ITEM DESCRIPTION	QTY			
Set	Sliding glass door Double (ply) panel L90cm, H203 cm	1			
Pcs.	Carpet 50cm. X 50 cm.	1620			
Pcs.	3/4 Gypsum Board	35			
Pc.	Metal Sheet Cutter Scissor- aviation snip (Heavy Duty) 10 inches x 250mm	1			
Pcs.	Metal Tracks 2"x3"x10'	58			
Pcs.	Metal Studs 2"x3"x10'	75			
Pc.	Metal Studs and Furring Crimper (Heavy Duty) 250mm	1			
Box	Blind Rivets #3/16 x 1" (500 pcs per box)	5			
Box	Black Screw #1 (500 pcs per box)	8			
Box	Black Screw #2 (500 pcs per box)	4			
Box	Black Screw #3 (500 pcs per box)	3			
Box	Blind Rivets #3/8 x 1" (500 pcs per box)	1			
Box	Black Screw #1 1/2(500 pcs per box)	4			
Pc.	Fixed glass (50cm x 100cm)	2			
roll	One-way sticker/film, self- adhesive (50cm x 100) 160 gsm.	3			
pairs	Putty Knife #4 ordinary	9			
Sack/ba g	Skim Coat (20kg per sack/bag)	6			
Pcs.	K.D 2x4x8	15			
Pcs.	K.D 2x2x8	15			

Pcs.	K.D 1/2 x 1x 8	25			
Pcs.	Paint Brush #2	12			
Pcs.	Paint Brush #4 (Came-Hair)	6			
Gal.	Lacquer Thinner	12			
Gal.	Lacquer Flo	3			
Gal.	Lacquer Sanding Sealer	3			
Gal.	Lacquer High Gloss	3			
Pcs.	Sand Paper #180	115			
Pcs.	Sandpaper #300	120			
quarts	Venetian Red	3			
quarts	Lamb Black	3			
quarts	Raw Sienna	3			
Gal.	Flat latex	17			
Gal.	Gloss latex	21			
Kg.	Construction Rugs (round) 8" diameter	9			
Box.	Drill bit 10mm. (for metal)	7			
Pcs.	L Square (metal) standard size	3			
Pcs.	PVC Panel color: brown Size: standard	180			
Pcs.	Panel corner protector (Y-clip) color: Brown Size: standard	90			
tube	Solvent-based sealant 300mg.	90			
Pcs.	sealant gun (stainless standard size)	2			
Pcs.	Angle Bar 2x2x20	30			
kilo	Welding Rod 6013	3			
box	Cutting Disc (metal) - 4"	3			
Gal.	Epoxy Primer Gray	9			
Pcs.	Flap disc #180 (metal) 4"	15			
Pcs.	Flap disc #200 (metal) 4"	15			
Gal.	Paint Thinner	3			
Pcs.	Grinding Disc for metal Size: 4 inch	15			
Pcs.	Convenience Outlet (2 gang)	120			
boxes	3.5 Stranded wire (black)	6			
Pcs.	Electrical tape rubberized	30			
Pcs.	Electrical tape rubberized	30			
sets	LED Strip lights-warm white (5mtr) 220 W/ power supply	2			

Pcs.	switch - 1 gang	30			
Pcs.	switch - 2 gang	30			
Pcs.	Long Span Roofing Color roof Size: 4ft Color: white Gauge: .05mm	6			
Pcs.	Tex screw # 1 1/2	240			
Pcs.	Tex screw bit	11			
Pcs.	2x3x 20ft -tubular	12			
Pcs.	Fiber Cement Board Size: 1/2	27			
Pcs.	CHB #4	30			
Bags.	Cement	4			
Pcs.	Rebar / deformed bar #10mm.	4			
Pc.	wire twister (tie wire) 12 inch	2			
Kg.	tie wires #0.5mm	3			
Sets.	Door with door jamb Size W=80cm x H=210cm Color: mahogany	5			
Pcs.	Door hinges (heavy-duty) Size:5-inch Type: Bearing type/ stainless	15			
Pcs.	Passage Door knob- heavy duty	5			
Pcs.	Floor tiles Size: 60cm. X 60cm. Color: Dirty White	50			
Sack/bag	Tile Adhesive 25 kg per sack/bag	20			
kilo	Tile grout- White	6			
kilo	Tile grout- black	5			
Pcs.	Diamond cutting disc 4"	6			
liters	Elastomeric Sealant	3			
Pc.	Gutter type box 4" x 4" x 8'	2			
Pcs.	PVC pipe Size: 2" Color: orange	2			
Pcs.	PVC elbow Size: 2"	4			

	Color: orange			
Pc.	PVC coupling Size: 2" Color: orange	2		
Pc.	Solvent 1/2 liter (color orange)	1		
liters	polyester body filler with a hardener	2		
Gal.	wood glue	60		
pairs	M10 bolt and nuts with a washer	100		
Pcs.	Tiles 60cm.x 60cm -black	15		
Pcs.	Tiles 60cm.x 60cm, beige	20		
Pcs.	Marine Plywood 3/4	6		
Pcs.	Jigsaw Blade length: 100mm Width: 7mm Tooth length: 75 Tooth pitch: 3mm	5		
Pcs.	Circular saw blade size: 8"	2		
Liters	Putty	2		
Pcs.	Teflon tape 3/4	10		
Pcs.	Clean out 2"	4		
Pcs.	Clean out 4"	4		
Pcs.	Tee connector size: 2" Color/type: PVC orange	10		
Pcs.	Tee connector size: 1" Type: PPR	10		
Pcs.	Pipe Size: 1/2 Type: PPR	3		
Pcs.	Coupling reducer Size: 3" x 2" color: orange	7		
Pcs.	Elbow Size: 45 degrees X2" Color: orange	12		
Pcs.	Elbow Size: 90 degrees x 2 Color: orange	10		
Pcs.	Elbow Size: 4" Color: orange	10		
Pcs.	Elbow Size: 1" Type: PPR	15		

Pcs.	Elbow Size: ½ Color: PPR	25			
Pcs.	Pipe Size: 1" Type: PPR	10			
Pcs.	P-Trap Size: 2" Color: Orange	7			
Pcs.	P-Trap Size: 4" Color: Orange	7			
Pcs.	Coupling Reducer Size: 4" x 3" Color: Orange	7			
Pcs.	Coupling Reducer Size: 1" x ½" Type: PPR	5			
Pcs.	Coupling Size: 1" Type: PPR	10			
tube	Sealant Type: Clear Size: 300gm	10			
liters	A&B Epoxy (Pipe Jointing- 3 Liters)	3			
Pcs.	Gate Valve Size: 1" Type: PPR	10			
Pcs.	Female (elbow) Adaptor size: 1/2 " Type: PPR	10			
cans	PVC Cement 400 cc (3 cans)	3			
Pcs.	Masonry Drill #6,	5			
Pcs.	Masonry Drill, #10,	5			
Pcs.	Masonry Drill #5	5			
Pcs.	Angle Valve Type: 2-way	6			
Pcs.	Angle Valve 1 way	13			
Pcs.	Flexible Hose 1/2 x 1/2 x 24" (12 pcs.)	12			
Pcs.	Lavatory Faucet Size: ½ Type: stainless	4			
Pcs.	toilet bowl Size: ¾.8 lpf Type: push button, dual flush water closet	4			
Pcs.	Bidet Size: ½" Type: Stainless	4			

Pcs.	Urinal Type: Top inlet Size: L480mm x W335mm x H745mm	2			
<p>OTHER END-USER REQUIREMENTS: (Ex. Warranty, photos of the product and other end-user requirements)</p> <ul style="list-style-type: none"> All items to be supplied / delivered must be compatible with the existing brand (as necessary). All items to be supplied / delivered must be coordinated with the MFAS-General Services Division, Building Maintenance Section, 5 (five) working days upon issuance of Notice to Proceed (NTP) for approval. The items to be supplied / delivered are free from defects for a period of one (1) year, reckoned from the day of delivery. The form of warranty shall be in accordance with the provisions in Section 62 of the Revised Implementing Rules and Regulations (IRR) of R.A. 9184. 			<p>Statement of Compliance ("Comply" or "Not Comply")</p>		
<p>DELIVERY TERMS</p> <p>The delivery of goods shall commence within fifteen (15) days upon receipt of the Notice to Proceed (NTP) and to be completed 30 days thereafter.</p>			<p>Statement of Compliance ("Comply" or "Not Comply")</p>		
<p>PAYMENT TERMS</p> <ul style="list-style-type: none"> Send bill arrangement; Within twenty (20) calendar days upon receipt of the billing invoice/statement of account; Payment shall be made through the list of due and demandable accounts payable with advice debit account (LDDAP-ADA); and The supplier shall provide the bank account wherein payment will be credited, preferably LandBank of the Philippines account; otherwise, bank charges shall be borne by the supplier. 			<p>Statement of Compliance ("Comply" or "Not Comply")</p>		
<p>DOCUMENTARY REQUIREMENTS:</p>			<p>Statement of Compliance ("Comply" or "Not Comply")</p>		
<p>1. PhilGEPS Registration Number;</p>					
<p>2. Mayor's Permit/Business Permit</p>					
<p>3. Omnibus Sworn Statement.</p>					

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.

Note: Prospective suppliers must comply with all of the above requirements to become eligible with the said procurement project.

FINANCIAL OFFER

Terms of Payment:

Within Fifteen to 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
(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.

HARDWARE MATERIALS FOR THE RENOVATION AT THE 12TH FLOOR OF THE MARINA CENTRAL OFFICE BUILDING

Approved Budget for the Contract (ABC)	Total Offered Quotation
<p align="center">One Million Three Hundred Ninety-Seven Thousand Three Hundred Fifty-Four Pesos (P1,397,354.00)</p>	<p align="center"><i>In words:</i></p> <p>_____</p> <p>_____</p> <p align="center"><i>In figures:</i></p> <p>_____</p> <p>_____</p>

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es



TECHNICAL SPECIFICATIONS

Project Description	Procurement of hardware materials for the renovation at the 12 th . Floor of the MARINA Central Office Building.				
Approved Budget of the Contract	The Approved Budget for the Contract, amounting to Php 1,397,354.00 inclusive of all applicable taxes.				
<p>Specifications / Deliverables (Ex. Size, color, materials used, and other specs requirements) (To be delivered 15 days upon receipt of Notice To Proceed and to be completed 30 days thereafter)</p> <p>Note: Photos and Plans are hereto attached for reference</p>	HARDWARE MATERIALS				
	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
	Set	Sliding glass door Double (ply) panel L90cm, H203 cm	1	30,000.00	30,000.00
	Pcs.	Carpet 50cm. X 50 cm.	1620	400.00	648,000.00
	Pcs.	3/4 Gypsum Board	35	500.00	17,500.00
	Pc.	Metal Sheet Cutter Scissor-aviation snip (Heavy Duty) 10 inches x 250mm	1	700.00	700.00
	Pcs.	Metal Tracks 2"x3"x10'	58	160.00	9,280.00
	Pcs.	Metal Studs 2"x3"x10'	75	160.00	12,000.00
	Pc.	Metal Studs and Furring Crimper (Heavy Duty) 250mm	1	700.00	700.00
	Box	Blind Rivets #3/16 x 1" (500 pcs per box)	5	500.00	2,500.00
	Box	Black Screw #1 (500 pcs per box)	8	700.00	5,600.00
	Box	Black Screw #2 (500 pcs per box)	4	1,500.00	6,000.00
	Box	Black Screw #3 (500 pcs per box)	3	1,500.00	4,500.00
	Box	Blind Rivets #3/8 x 1" (500 pcs per box)	1	500.00	500.00
	Box	Black Screw #1 1/2(500 pcs per box)	4	700.00	2,800.00
	Pc.	Fixed glass (50cm x 100cm)	2	8,000.00	16,000.00
	roll	One-way sticker/film, self-adhesive (50cm x 100) 160 gsm.	3	500.00	1,500.00
	pairs	Putty Knife #4 ordinary	9	100.00	900.00
	Sack/bag	Skim Coat (20kg per sack/bag)	6	800.00	4,800.00
	Pcs.	K.D 2x4x8	15	750.00	11,250.00
Pcs.	K.D 2x2x8	15	350.00	5,250.00	
Pcs.	K.D 1/2 x 1x 8	25	80.00	2,000.00	
Pcs.	Paint Brush #2	12	32.00	384.00	

Pcs.	Paint Brush #4 (Came-Hair)	6	110.00	660.00
Gal.	Lacquer Thinner	12	450.00	5,400.00
Gal.	Lacquer Flo	3	350.00	1,050.00
Gal.	Lacquer Sanding Sealer	3	1,080.00	3,240.00
Gal.	Lacquer High Gloss	3	1,200.00	3,600.00
Pcs.	Sand Paper #180	115	20.00	2,300.00
Pcs.	Sandpaper #300	120	25.00	3,000.00
quarts	Venetian Red	3	300.00	900.00
quarts	Lamb Black	3	300.00	900.00
quarts	Raw Sienna	3	300.00	900.00
Gal.	Flat latex	17	800.00	13,600.00
Gal.	Gloss latex	21	800.00	16,800.00
Kg.	Construction Rugs (round) 8" diameter	9	130.00	1,170.00
Box.	Drill bit 10mm. (for metal)	7	120.00	840.00
Pcs.	L Square (metal) standard size	3	280.00	840.00
Pcs.	PVC Panel color: brown Size: standard	180	500.00	90,000.00
Pcs.	Panel corner protector (Y- clip) color: Brown Size: standard	90	48.23	4,340.70
tube	Solvent-based sealant 300mg.	90	280.00	25,200.00
Pcs.	sealant gun (stainless standard size)	2	180.00	360.00
Pcs.	Angle Bar 2x2x20	30	900.00	27,000.00
kilo	Welding Rod 6013	3	1,000.00	3,000.00
box	Cutting Disc (metal) - 4"	3	130.00	390.00
Gal.	Epoxy Primer Gray	9	130.00	1,170.00
Pcs.	Flap disc #180 (metal) 4"	15	180.00	2,700.00
Pcs.	Flap disc #200 (metal) 4"	15	180.00	2,700.00
Gal.	Paint Thinner	3	450.00	1,350.00
Pcs.	Grinding Disc for metal Size: 4 inch	15	90.00	1,350.00
Pcs.	Convenience Outlet (2 gang)	120	150.00	18,000.00
boxes	3.5 Stranded wire (black)	6	5,500.00	33,000.00
Pcs.	Electrical tape rubberized	30	55.00	1,650.00
sets	LED Strip lights-warm white (5mtr) 220 W/ power supply	2	2,000.00	4,000.00
Pcs.	switch - 1 gang	30	150.00	4,500.00

Pcs.	switch - 2 gang	30	180.00	5,400.00
Pcs.	Long Span Roofing Color roof Size: 4ft Color: white Gauge: .05mm	6	1,500.00	9,000.00
Pcs.	Tex screw # 1 1/2	240	5.00	1,200.00
Pcs.	Tex screw bit	11	100.00	1,100.00
Pcs.	2x3x 20ft -tubular	12	800.00	9,600.00
Pcs.	Fiber Cement Board Size: 1/2	27	1,500.00	40,500.00
Pcs.	CHB #4	30	15.00	450.00
Bags.	Cement	4	280.00	1,120.00
Pcs.	Rebar / deformed bar #10mm.	4	400.00	1,600.00
Pc.	wire twister (tie wire) 12 inch	2	300.00	600.00
Kg.	tie wires #0.5mm	3	200.00	600.00
Sets.	Door with door jamb Size W=80cm x H=210cm Color: mahogany	5	3,000.00	15,000.00
Pcs.	Door hinges (heavy-duty) Size:5-inch Type: Bearing type/ stainless	15	180.00	2,700.00
Pcs.	Passage Door knob- heavy duty	5	3,000.00	15,000.00
Pcs.	Floor tiles Size: 60cm. X 60cm. Color: Dirty White	50	800.00	40,000.00
Sack/bag	Tile Adhesive 25 kg per sack/bag	20	450.00	9,000.00
kilo	Tile grout- White	6	150.00	900.00
kilo	Tile grout- black	5	150.00	750.00
Pcs.	Diamond cutting disc 4"	6	100.00	600.00
liters	Elastomeric Sealant	3	400.00	1,200.00
Pc.	Gutter type box 4" x 4" x 8'	2	1,000.00	2000.00
Pcs.	PVC pipe Size: 2" Color: orange	2	50.00	100.00
Pcs.	PVC elbow Size: 2" Color: orange	4	50.00	200.00
Pc.	PVC coupling Size: 2" Color: orange	2	30.00	60.00
Pc.	Solvent 1/2 liter (color orange)	1	200.00	200.00

	liters	polyester body filler with a hardener	2	230.00	460.00
	Gal.	wood glue	60	600.00	36,000.00
	pairs	M10 bolt and nuts with a washer	100	15.00	1,500.00
	Pcs.	Tiles 60cm.x 60cm -black	15	800.00	12,000.00
	Pcs.	Tiles 60cm.x 60cm, beige	20	800.00	16,000.00
	Pcs.	Marine Plywood 3/4	6	1,500.00	9,000.00
	Pcs.	Jigsaw Blade length: 100mm Width: 7mm Tooth length: 75 Tooth pitch: 3mm	5	500.00	2,500.00
	Pcs.	Circular saw blade size: 8"	2	500.00	1,000.00
	Liters	Putty	2	300.00	600.00
	Pcs.	Teflon tape 3/4	10	70.00	700.00
	Pcs.	Clean out 2"	4	70.00	280.00
	Pcs.	Clean out 4"	4	70.00	280.00
	Pcs.	Tee connector size: 2" Color/type: PVC orange	10	50.00	500.00
	Pcs.	Tee connector size: 1" Type: PPR	10	70.00	700.00
	Pcs.	Pipe Size: 1/2 Type: PPR	3	150.00	450.00
	Pcs.	Coupling reducer Size: 3" x 2" color: orange	7	50.00	350.00
	Pcs.	Elbow Size: 45 degrees X2" Color: orange	12	50.00	600.00
	Pcs.	Elbow Size: 90 degrees x 2 Color: orange	10	50.00	500.00
	Pcs.	Elbow Size: 4" Color: orange	10	70.00	700.00
	Pcs.	Elbow Size: 1" Type: PPR	15	100.00	1,500.00
	Pcs.	Elbow Size: 1/2 Color: PPR	25	70.00	1,750.00
	Pcs.	Pipe Size: 1" Type: PPR	10	150.00	1,500.00
	Pcs.	P-Trap Size: 2" Color: Orange	7	250.00	1,750.00

	Pcs.	P-Trap Size: 4" Color: Orange	7	250.00	1,750.00
	Pcs.	Coupling Reducer Size: 4" x 3" Color: Orange	7	70	490.00
	Pcs.	Coupling Reducer Size: 1" x ½" Type: PPR	5	100.00	500.00
	Pcs.	Coupling Size: 1" Type: PPR	10	100.00	1,000.00
	tube	Sealant Type: Clear Size: 300gm	10	170.00	1,700.00
	liters	A&B Epoxy (Pipe Jointing- 3 Liters)	3	200.00	600.00
	Pcs.	Gate Valve Size: 1" Type: PPR	10	100.00	1,000.00
	Pcs.	Female (elbow) Adaptor size: 1/2 " Type: PPR	10	100.00	1,000.00
	cans	PVC Cement 400 cc (3 cans)	3	200.00	600.00
	Pcs.	Masonry Drill #6,	5	200.00	1,000.00
	Pcs.	Masonry Drill, #10,	5	200.00	1,000.00
	Pcs.	Masonry Drill #5	5	140.00	700.00
	Pcs.	Angle Valve Type: 2-way	6	140.00	840.00
	Pcs.	Angle Valve 1 way	13	100.00	1,300.00
	Pcs.	Flexible Hose 1/2 x 1/2 x 24" (12 pcs.)	12	1,000.00	12,000.00
	Pcs.	Lavatory Faucet Size: ½ Type: stainless	4	1,000.00	4,000.00
	Pcs.	toilet bowl Size: ¾.8 lpf Type: push button, dual flush water closet	4	10,000.00	40,000.00
	Pcs.	Bidet Size: ½" Type: Stainless	4	1,575.00	6,300.00
	Pcs.	Urinal Type: Top inlet Size: L480mm x W335mm x H745mm	2	7,000.00	14,000.00
	Total = Php 1,397,354.00				

<p>Other End-User Requirements <i>Ex. Warranty, photos of the product, and other end-user requirements</i></p>	<ul style="list-style-type: none"> • All items to be supplied / delivered must be compatible with the existing brand (as necessary). • All items to be supplied / delivered must be coordinated with the MFAS-General Services Division, Building Maintenance Section, 5 (five) working days upon issuance of Notice to Proceed (NTP) for approval. • The items to be supplied / delivered are free from defects for a period of one (1) year, reckoned from the day of delivery. The form of warranty shall be in accordance with the provisions in Section 62 of the Revised Implementing Rules and Regulations (IRR) of R.A. 9184.
<p>Delivery Terms <i>(to be determined by the End-User)</i></p>	<p>The delivery of goods shall commence within fifteen (15) days upon receipt of the Notice to Proceed (NTP) and to be completed 30 days thereafter.</p>
<p>Payment Terms <i>(Government terms 20 CD)</i></p>	<ol style="list-style-type: none"> 1. Send bill arrangement; 2. Within twenty (20) calendar days upon receipt of the billing invoice/statement of account; 3. Payment shall be made through the list of due and demandable accounts payable with advice debit account (LDDAP-ADA); and 4. The supplier shall provide the bank account wherein payment will be credited, preferably LandBank of the Philippines account; otherwise, bank charges shall be borne by the supplier.
<p><i>Note: Prospective suppliers must comply with all of the above requirements to become eligible with the said procurement project.</i></p>	

Prepared by:

Sgd.
VIEN CONSTANTINE C. MESINA
Chief, GSD

Approved by:

Sgd.
Atty. MARIVIC S. RAMOS
Director II, MFAS