



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 **VARIOUS SANITARY PLUMBING MATERIALS FOR ALL RESTROOMS AT THE MARINA CENTRAL OFFICE**, 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 Five Hundred Twenty-Seven Thousand Five Hundred Forty-Five Pesos (P1,527,545.00) 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 16 December 2025**, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

**Mr. JOSE 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](mailto: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
- c. Updated ITR

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](mailto: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](mailto: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)																																																			
<b>PROCUREMENT OF VARIOUS SANITARY PLUMBING MATERIALS FOR ALL RESTROOMS AT THE MARINA CENTRAL OFFICE BUILDING</b>																																																						
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pcs	Wall mounted Faucet 3"x1/2"	<b>50</b>			
pcs	Cubicle door lock	<b>150</b>			
pcs	Slogan repair kit (Standard)	<b>30</b>			
box	Silicon Sealant, All purpose, Neutral Cure Clear (300ml per tube)	<b>2</b>			
pcs	Urinal Flash Valve	<b>8</b>			
pcs	Toilet flush valve	<b>5</b>			
pcs	Water closet flush repair kit	<b>10</b>			
<p><b>Other end-user requirements</b>  <i>(Ex: Warranty, photos of the product and other end-user requirements)</i></p> <ul style="list-style-type: none"> <li>• All items to be supplied/delivered must be compatible with the existing brand, (as necessary).</li> <li>• All items to be supplied/delivered must be coordinated with the MFAS-General Services Division, Building Maintenance Section, within 5 (five) working days upon issuance of the Notice to Proceed (NTP) for approval.</li> <li>• 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</li> </ul>			<p><b>Statement of Compliance</b>  <b>("Comply" or "Not Comply")</b></p>		

<p>Section 62 of the Revised Implementing Rules and Regulations (IRR) of R.A. 9184.</p>	
<p><b>Delivery Terms</b> <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 is to be completed 30 days thereafter.</p>	<p><b>Statement of Compliance</b> <b>(“Comply” or “Not Comply”)</b></p>
<p><b>Payment Terms</b> <i>(Government terms CD)</i></p> <ol style="list-style-type: none"> <li>1. Send bill arrangement;</li> <li>2. Within twenty (20) calendar days upon receipt of the billing invoice/statement of account;</li> <li>3. Payment shall be made through the list of due and demandable accounts payable with advice to debit account (LDDAP-ADA); and</li> <li>4. The supplier shall provide the bank account wherein payment will be credited, preferably a LandBank of the Philippines account; otherwise, bank charges shall be borne by the supplier.</li> </ol>	<p><b>Statement of Compliance</b> <b>(“Comply” or “Not Comply”)</b></p>
<p><b>Note: Prospective suppliers must comply with all of the above requirements to become eligible with the said procurement project.</b></p>	

**FINANCIAL OFFER**

**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:**

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.*

Procurement of Various Sanitary Plumbing Materials for all Restrooms at the MARINA Central Office Building	
Approved Budget for the Contract (ABC)	Total Offered Quotation
<p><b>One Million Five Hundred Twenty-Seven Thousand Five Hundred Forty-Five Pesos (PHP1,527,545.00)</b></p>	<p>In words: _____ _____ _____</p> <p>In figures: _____ _____</p>

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Office Telephone/Fax/Mobile Nos.

Email address/es



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRANSPORTATION  
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**TECHNICAL SPECIFICATIONS**

<p><b>Project Description</b></p>	<p>Procurement of various sanitary plumbing materials for all restrooms at the MARINA Central Office Building</p>																																																																																																
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<p><b>Other End-User Requirements</b> (Ex. Warranty, photos of the product and other end-user requirements)</p>	<ul style="list-style-type: none"> <li>All items to be supplied / delivered must be compatible with the existing brand (as necessary).</li> <li>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</li> </ul>																																																																																																

	<p>(NTP) for approval.</p> <ul style="list-style-type: none"> <li>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.</li> </ul>
<p><b>Delivery Terms</b> <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><b>Payment Terms</b> <i>(Government terms CD)</i></p>	<ol style="list-style-type: none"> <li>Send bill arrangement;</li> <li>Within twenty (20) calendar days upon receipt of the billing invoice/statement of account;</li> <li>Payment shall be made through the list of due and demandable accounts payable with advice debit account (LDDAP-ADA); and</li> <li>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.</li> </ol>
<p><b>Note: Prospective suppliers must comply with all of the above requirements to become eligible with the said procurement project.</b></p>	

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