REQUEST FOR QUOTATION
RFQ Nr. GA-BAC-DC #19-01

The Government Arsenal (GA), through its Bids and Awards Committee, will undertake thru Direct Contracting the Procurement of Toolings for 5.56mm Primer New Vertical Cup Punching Machine in accordance with Section 50 of the Revised Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : Procurement of Toolings for 5.56mm Primer New Vertical Cup Punching Machine

Approved Budget for the contract : Eight Million Pesos Only (PhP8,000,000.00)

Grouping and Evaluation of Lot : All items to be grouped together to form one complete lot that will be awarded to one bidder to form one (1) complete contract.

Specifications : See the attached Annex “A” for specifications

Delivery Place : Camp Gen. Antonio Luna, Lamao, Limay, Bataan

Delivery Date : Within one hundred eighty (180) calendar days from receipt of Purchase Order

Payment Term : Payment of ninety-five percent (95%) shall be made thru:

a) Modified Disbursement Scheme (MDS) Checks or Direct Payment Scheme via bank debit system through issuance of Advice to Debit Account (ADA) of Supplier (DBM Circular 2013-16 dated December 23, 2013) after delivery and acceptance at the Government Arsenal; or

b) Letter of Credit (LC) after delivery and presentation of Inspection Acceptance Report (IAR) duly signed by the Inspection Acceptance Committee and written advice of payment duly signed by the Director, Government Arsenal.

The remaining five percent (5%) shall be retained to cover warranty obligations, to be released after three (3) months or upon submission of an equivalent special bank guarantee, and for LC upon written advice of payment duly signed by the Director, Government Arsenal.
The following are required to be submitted during the submission of proposals:
   a) Price Quotation (Annex "A")
   b) General Conditions (Annex "B")
   c) Valid Mayor's Business Permit
   d) Proof of PhilGEPS Registration or PhilGEPS Registration Number
   e) Certificate of Exclusive Distributorship

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his / her duly authorized representative/s.

The submission of properly marked & sealed quotation together with the required documents, addressed to the GA BAC Secretariat is on or before **11:00 A.M. of 22 October 2018** at Government Arsenal Conference Room, Camp General Antonio Luna, Lamao, Limay, Bataan.

For inquiries, you may contact the following:

**Government Arsenal Metro Manila Liaison Office (GAMMLO)**  
Camp General Emilio Aguinaldo, Quezon City  
Contact Person: Mr. Mike Guiller Chua  
Telefax: (02) 290-25-11

Or

**Government Arsenal, Lamao, Limay, Bataan**  
Contact Person: Ms. Rosario B. Tuazon  
Head, BAC Secretariat  
Telefax: (047) 244-5624  
E-mail: GABacSecretariat@yahoo.com  
GABacSecretariat@gmail.com

Very truly yours,

MS. TERESITA L. VITUG  
Chairperson, Bids and Awards Committee
Date: ____________________________

GA Bids and Awards Committee
Government Arsenal
Camp Gen. Antonio Luna,
Lamao, Limay, Bataan

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation for the items below:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>QTY</th>
<th>Total ABC (Php)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Toolings for 5.56mm Primer New Vertical Cup Punching Machine</td>
<td>set</td>
<td>160</td>
<td>8,000,000.00</td>
</tr>
<tr>
<td>To include: Blanking and Cupping Die, Drawing No. AT301a-00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Blanking Punch, Drawing No. AT301b-00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cupping Punch, Drawing No. AT301C-00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Note: For item/s with no quotation/s, please write “No bid” or “No quote”. If no price is indicated, the quotation shall be considered as non-responsive. Specifying a zero (0) or a dash (−) for the item would mean that it is being offered for free to the Government Arsenal. –Section 32.2.1a RA 9184.

Very truly yours,

Name / Signature of Bidder/Representative

Name of Company

Address

Contact No.

TIN
GENERAL CONDITIONS

1. The acceptance of the Purchase Order (PO) is an affirmation that the supplier has the capability and responsibility to deliver the items as per quantity, specification, price and delivery period.

2. Performance Bond in any of the following forms must be submitted within ten (10) calendar days from receipt of the Notice of Award (NOA).

<table>
<thead>
<tr>
<th>Form of Performance Security</th>
<th>Amount of Performance Security (Not less than the Percentage of the Total Contract Price)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Cash, cashier’s/manager’s check issued by a Universal or Commercial Bank payable to National Treasury for the account of Government Arsenal.</td>
<td>Five percent (5%)</td>
</tr>
<tr>
<td>(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</td>
<td>Three percent (3%)</td>
</tr>
<tr>
<td>(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td>
<td>Thirty percent (30%)</td>
</tr>
</tbody>
</table>

3. When delivery of items cannot be made within the stipulated time, extension of delivery may be granted upon written request and approval before the default is incurred, subject to the following conditions:

   a. When delay has been caused by an act of the Government, force majeure or to conditions clearly beyond the supplier’s control; and
b. Supplier's failure to meet the delivery due date will authorize the Government Arsenal thru its Procurement Officer to impose any or all the following:

- A penalty or a deduction from invoice value as liquidated damages in the amount of 1/10 of 1% for each day of delay of the total value of the Order or of the total undelivered portion thereof.

- The Government Arsenal will purchase in the open market the undelivered items and charge the defaulting suppliers the excess in price, if any.

- Refusal by the defaulting supplier to shoulder the price difference shall be a ground for disqualification in the future bids.

4. If the delivered materials are rejected and not in accordance with the specifications, it will be considered as if no delivery has been made, hence the supplier is given ten (10) calendar days to replace the delivery after receipt of written notice. All rejected materials shall be withdrawn from the place of delivery at the expense of the supplier within five (5) days from receipt of notice. Failure to withdraw beyond the specified period shall relieve the Government Arsenal from any liability that may arise therefrom.

5. In the event that any or all items in the P.O. cannot be delivered for reasons beyond control, the supplier shall inform officially in writing the Procurement Officer, Government Arsenal DND, Limay Bataan.

__________________________
Signature of Bidder/Authorized Representative
Over Printed Name

__________________________
Contact Nr/ E-mail address

Date: ______________________
5.56mm PRIMER
BLANKING & CUPPING DIE

GOVERNMENT ARSENAL
Camp General Antonio Luna
Lamak, Limay, Bataan

Republic Of The Philippines
Department of National Defense

Date: 17 APR '12
Scale: 2:1/8:1
Dimension: MM
Dwg. No.
AT301a-00
Sh. No.
1/1

NOTE:
- TRANSCRIBED FROM DWG NO. P-0002
  OF POONGSAN DONGRAE PLANT

ENLARGED VIEW
SCALE: 8:1

LEAVE SHARP, REMOVE BURRS
**NOTE:**
- TRANSCRIBED FROM DWG NO. P-0001
- OF POONGSAN DONGRAE PLANT

<table>
<thead>
<tr>
<th>DET.</th>
<th>DESCRIPTION</th>
<th>2/MACH</th>
<th>STS 3</th>
<th>HARDNESS : HRc 58 - 62</th>
<th>MATERIAL</th>
<th>SPECIFICATION</th>
<th>REMARKS</th>
</tr>
</thead>
<tbody>
<tr>
<td>DRAWN</td>
<td>JOAN C. CABANILLA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CHECKED</td>
<td>ENGR. V. D. MONES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ENGR. N. C. DACLAN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Recommend Approval:</td>
<td>ENGR. LIWANAG, T. BUENAFLO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Approve by:</td>
<td>JONATHAN C. MARTIR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**GOVERNMENT ARSENAL**
Camp General Antonio Luna
Limao, Limay, Bataan

**Scale:** 2:1
**Dimension:** MM

**5.56mm PRIMER BLANKING PUNCH**
NOTE:
- TRANSCRIBED FROM DWG NO. P-0003
OF POONGSAN DONGRAE PLANT

MARK: DRAWING NO.

# 1 CENTER DRILL
ONE SIDE

5.56mm PRIMER
CUPPING PUNCH