REQUEST FOR QUOTATION
RFQ Nr. GA-BAC-DC #19-05

The Government Arsenal (GA), through its Bids and Awards Committee, will undertake thru Direct Contracting the Procurement of Surface Treatment Chemicals in accordance with Section 50 of the Revised Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : Procurement of Surface Treatment Chemicals

Approved Budget for the Contract : Four Hundred Twenty Three Thousand Pesos Only (PhP423,000.00)

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, Laoag, Bataan

Delivery Date : Within thirty (30) calendar days from receipt of Purchase Order

Payment Term : Payment of ninety-nine percent (99%) 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 duly signed by the Director, Government Arsenal.

The remaining one percent (1%) 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 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 All rejected materials shall be withdrawn from the place of delivery at the expense of the supplier within five (5) days from receipt of notice.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.

CHRISTOPHER A. REAL
Signature of Bidder/Authorized Representative
Over Printed Name

0977 8308629 / christophermed.dbsf.com
Contact Nr./E-mail address

Date: April 6, 2019

GOVERNMENT ARSENAL
BIDS and AWARDS COMMITTEE
Procurement of Surface Treatment Chemicals

(Pro项目)

VERIFIED

(Date / Time)

Chairperson:
Vice-Chairperson:
Member:
Member:
Member:
Member:
Provisional Member:
Annex "B"

GA-BAC- DC-19-05

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
GOVERNMENT ARSENAL
Camp General Antonio Luna
Limay, Bataan

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).

| Form of Performance Security | Amount of Performance Security  
<table>
<thead>
<tr>
<th></th>
<th></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></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>

In case of failure to deliver/request for cancellation of order without justifiable cause, the Government Arsenal shall have the right to confiscate the Performance Bond as may be deemed necessary.

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 the total undelivered portion thereof.
Annex “A”

PRICE QUOTATION FORM
RFQ Nr. GA-BAC-DC #19-05

Date: April 6, 2019

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:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>QTY</th>
<th>Total ABC (PhP)</th>
<th>Bid PhP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Surface Treatment Chemicals</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Gardobond Z3305 A</td>
<td>kg</td>
<td>900</td>
<td>225,000.00</td>
<td>250 PhP/kg</td>
</tr>
<tr>
<td>Formerly Pyrene 3 - 95A</td>
<td></td>
<td></td>
<td></td>
<td>225,000 PhP</td>
</tr>
<tr>
<td>Standard Packing: 300 kg/drum</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Gardobond Z3305 E</td>
<td>kg</td>
<td>900</td>
<td>198,000.00</td>
<td>220 PhP/kg</td>
</tr>
<tr>
<td>Formerly Pyrene 3 - 95B</td>
<td></td>
<td></td>
<td></td>
<td>198,000 PhP</td>
</tr>
<tr>
<td>Standard Packing: 300 kg/drum</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td>423,000.00</td>
<td>423,000 PhP</td>
</tr>
</tbody>
</table>

Note:
- Must be freshly manufactured within one (1) year from date of award.
- Date of manufacture to be indicated in the label or packaging
- The above quoted prices are inclusive of all costs and applicable taxes.
- 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,

CHRISTOPHER REAL
Name / Signature of Bidder/Representative

CHEMETAL PHILS. CO. LTD. INC.
Name of Company

02 815 1847 / 02 975 6431
Contact No.

000 - 279-332-040

TIN

GOVERNMENT ARSENAL
BIDS and AWARDS COMMITTEE
Procurement of Surface Treatment Chemicals

(Project)

VERIFIED

(Date / Time)

Chairperson:
Vice-Chairperson:
Member:
Member:
Member:
Provisional Member:
The following are required to be submitted during the submission of proposals:

- Price Quotation (Annex “A”)
- General Conditions (Annex “B”)
- Valid Mayor’s Business Permit
- Proof of PhilGEPS Registration or PhilGEPS Registration Number
- Certificate of Exclusive Distributorship
- Material Safety Data Sheet (MSDS)

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 12 April 2019 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) 421-1554

Or

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

Very truly yours,

[Signature]

**Chairperson, Bids and Awards Committee**

**GOVERNMENT ARSENAL**
**BIDS and AWARDS COMMITTEE**
**Procurement of Surface Treatment Chemicals**

**VERIFIED**

[Signature]

(Date / Time)
Pursuant Order

GOVERNMENT ARSENAL

Agency

Supplier: CHEMETALL PHILIPPINES CO. LTD. INC.
Address: 3/F No. 37 Bayani Road, AFPOVAI Subdivision,
Western Bicutan, Taguig City
TIN: 000-279-332-000

P. O. No.: 2019-06-139
Date: June 13, 2019
Mode of Procurement: Direct Contracting

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Camp General Antonio Luna,
Lamao, Limay, Bataan
Date of Delivery: Within thirty (30) calendar days from
receipt of Purchase Order (PO)

Delivery Term: ____________________________
Payment Term: Please see instruction below

<table>
<thead>
<tr>
<th>Stock/ Property No.</th>
<th>Unit</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>Gardobond Z3305 A</td>
<td>900 kg</td>
<td>P 250.00</td>
<td>Php 225,000.00</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Gardobond Z3305E</td>
<td>900 kg</td>
<td>P 220.00</td>
<td>Php 198,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Formerly Pyrene 3 - 95B</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

Note:
- Must be freshly manufactured within one (1) year from date of award
- Date of manufacture to be indicated in the label or packaging

***nothing follows***

BASIS: Cartridge Assembly and Packaging Division (Metallic Link Belt Shop)

PURPOSE: For fabrication of 7.62mm Metallic Links

REF: PR No. 2019-01-004, APP 2019;
Page 2, Item D-I-F/
<table>
<thead>
<tr>
<th>Stock/Property No.</th>
<th>Unit</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
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**PAYMENT TERM:**
Payment of ninety-nine percent (99%) 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 duly signed by the Director, Government Arsenal.

The remaining one percent (1%) 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.

(Total Amount in Words) FOUR HUNDRED TWENTY THREE THOUSAND Pesos only Php 423,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme

Very truly yours,

MR. CHRISTOPHER A. REAL
Signature over Printed Name

DANIEL R. CASABAR JR.
Director

06/12/19

Date

due: 27 July 19

Fund Cluster: 101101
Fund Available: Php 423,000.00

ORS/BURS No.: 02-101101-2019-06-0676
Date of the ORS/BURS: July 12, 2019

Amount: Php 423,000.00

MS. ALLEGIAH D. CARREON, CPA
Chief Accountant
"RESOLUTION RECOMMENDING THE ISSUANCE OF NOTICE OF AWARD IN FAVOR OF CHEMETALL PHILS. CO. LTD., INC. FOR THE PROCUREMENT OF SURFACE TREATMENT CHEMICALS UNDER RFQ # GA BAC-DC-19-05"

WHEREAS, the Procurement of Surface Treatment Chemicals with an Approved Budget for the Contract (ABC) amounting to PhP423,000.00 was programmed in the FY 2019 Annual Procurement Plan under Supplies and Materials (Page 2, Item D-I-F);

WHEREAS, since the chemicals can be sourced from an exclusive distributor, procurement of the items is recommended to be undertaken thru Direct Contracting;

WHEREAS, being the exclusive distributor of the item, Request for Quotation (RFQ) was served to Chemetall Phils. Co. Ltd., Inc. on 04 April 2019;

WHEREAS, during the opening of quotation on 12 April 2019, Chemetall Phils. Co. Ltd., Inc. has complied with the eligibility requirements, including the submission of Exclusive Distributorship;

WHEREAS, the price proposal in the total amount of PhP423,000.00, inclusive of all costs and applicable taxes, is within the ABC;

WHEREAS, after thorough evaluation conducted by the TWG III, the offer of Chemetall Phils. Co. Ltd., Inc. was accepted;

WHEREAS, the GA TWG III recommended to the GA BAC the declaration of Chemetall Phils. Co. Ltd., Inc.’s financial proposal in the total amount of PhP423,000.00 as responsive, and the issuance of corresponding Notice of Award;

RESOLVED, further the approval and adoption of GA TWG III’s recommendation to declare Chemetall Phils. Co. Ltd., Inc.’s financial proposal in the amount of PhP423,000.00 for the project RFQ#GA-BAC-DC-19-05 as responsive and recommend to the Director, GA the issuance of Notice of Award.
Signed this 15th day of April 2019 at Camp General Antonio Luna, Lammao, Limay, Bataan.

GA BIDS AND AWARDS COMMITTEE

Ms. Teresita L. Vitug  
Chairperson

Ms. Avelina C. Aliangan  
Vice-Chairperson

Ms. Amelita Q. Omadto  
Member

Engr. Jopari P. Noceña  
Member

Approved/Disapproved:

Daniel R. Casabar, Jr.  
Director
CONTRACT AGREEMENT for
The Procurement of Surface Treatment Chemicals

TO ALL MEN BY THESE PRESENTS:

THIS AGREEMENT made and entered into this ______ day of ______, 2019 in the Republic of the Philippines, by and between:

GOVERNMENT ARSENAL, a government bureau under the Department of National Defense, with office address at Camp General Antonio Luna, Lamao, Limay, Bataan, represented by its Director, DANIEL R. CASABAR JR., hereunder referred to as FIRST PARTY;

--- and ---

CHEMETALL PHILIPPINES CO. LTD. INC., a business entity organized and existing under Philippine laws, with office address at 3/F No. 37 Bayani Road, AFPOVAI Subdivision, Western Bicutan, Taguig City represented herein by MR. CHRISTOPHER A. REAL, who is duly authorized to enter into this Agreement, and hereinafter referred to as SECOND PARTY;

WITNESSETH

Whereas, the FIRST PARTY facilitated the Procurement of Surface Treatment Chemicals by way of Direct Contracting under GA BAC DC 19-05;

Whereas, the SECOND PARTY has signified interest to supply the aforementioned item for a consideration of FOUR HUNDRED TWENTY THREE THOUSAND PESOS (PhP423,000.00);

Whereas, the SECOND PARTY has the capacity to supply the aforementioned item after it has complied with all of the requirements and specifications set forth by the former;

Now therefore, for and in consideration of the foregoing premises and the mutual covenants hereafter set forth, the PARTIES agree as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions hereinafter referred to;

2. That the following documents shall be deemed to form and be read and construed as part of the Agreement, viz.:
   a. Signed General Conditions;
b. Price Proposal submitted by the Supplier;

c. Purchase Order;

d. Certification of Exclusive Distributorship and Authorization for the local supplier; and

e. PhilGEPS Certificate or Registration Number

3. The FIRST PARTY hereby agreed to pay the SECOND PARTY the contract price in the manner prescribed by the contract in consideration for the delivery and acceptance of the items being prescribed.

4. This contract is subject to the provisions of Republic Act No. 9184 and its Revised Implementing Rules and Regulations.

In witness whereof, the parties hereto set their respective hands on the day month and year first above written.

Signed, sealed and delivered by:

DANIEL R. CASABAR JR.
Director
Government Arsenal

MR. CHRISTOPHER A. REAL
Technical Sales Supervisor
Chemetal Philippines Co. Ltd. Inc.

Signed in the presence of:

MS. ROWEENA G. BASA
Superintendent
Planning & Logistics Division

MS. NAILEEN SALCEDO
Finance and Admin Manager
Chemetal Philippines Co. Ltd. Inc.

ATTY. ABEAGAIL C. GABRIEL
Arsenal Legal Officer

MS. ALLEGIAH D. CARREON
Chief Accountant
ACKNOWLEDGEMENT

Republic of the Philippines
Province of S S
Municipality/City

BEFORE ME, this 16th day of July, 2019 in the Municipality/City of , Province of , Philippines, personally appeared:

MR. DANIEL R. CASABAR JR.
T I N 120-449-129

MR. CHRISTOPHER A. REAL
T I N 279-332-000

MS. NAHLEEN SALCEDO
T I N 193-779-722

MS. ROWEENA G. BASA
T I N 196-041-509

ATTY. ABEGAIL C. GABRIEL
T I N 406-648-758

MS. ALLECIAH D. CARREON
T I N 432-710-749

Valid Identification Card No.

Known to me to be the same person who executed the foregoing instrument, and who acknowledged to me that the same is their free and voluntary deed.

This instrument, consisting of three (3) pages, including the page on which this acknowledgment is written, has been signed on each and every page thereof by DANIEL R. CASABAR JR. and MR. CHRISTOPHER A. REAL and their witness/es, sealed with my notarial seal.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal, on the day, year and place above written.

[Signature]

Doc. No. 3
Page No. 04
Book No. X X 14
Series of 2019
CERTIFICATE

This is to certify that

CHEMETALL PHILS. CO. LTD., INC.

is a wholly owned subsidiary of

CHEMETALL ASIA PTE. LTD., Singapore

and is the SOLE AND EXCLUSIVE DISTRIBUTOR

in the Philippines

This certificate is issued for Chemetall Phils. Co. Ltd. Inc. as proof of acknowledgment in selling Surface Treatment Chemicals and Equipments in the Philippines under several trademarks which is listed below:

- Ardrox®
- Britemor®
- Checkmor®
- Gardacid®
- Gardobond®
- Gardoclean®
- Gardocool®
- Gardofloc®
- Gardolene®
- Gardolube®
- Gardo Protect®
- Gardorol
- Gardomer
- Gardostrap®
- Lumor®
- Naftoseal
- Oxsilan®
- Permatreat
- Supramax®
- Techcool®

ALEX CRUICKSHANK
Managing Director
REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF NATIONAL DEFENSE  
GOVERNMENT ARSENAL  
Camp General Antonio Luna  
Limay, Bataan

NOTICE OF AWARD

26 APR 2019  
(Date)

MR. CHRISTOPHER A. REAL  
Technical Sales Supervisor  
Chemetall Philippines Co. Ltd., Inc.  
3/F #37 Bayani Road, AFPOVAC Subdivision  
Western Bicutan, Taguig City, 1631 Philippines

Dear Mr. Real:

We are pleased to inform you that your bid submitted on 12 April 2019 for the Procurement of Surface Treatment Chemicals under GA BAC DC 19-05 with a contract price equivalent to FOUR HUNDRED TWENTY THREE THOUSAND PESOS (PhP423,000.00), in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days from receipt hereof the performance security in any of the following form and amount:

<table>
<thead>
<tr>
<th>Form of Performance Security</th>
<th>% of Total Contract Price</th>
<th>Amount of Performance Security, (PhP)</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>5%</td>
<td>21,450.00</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></td>
<td></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>30%</td>
<td>126,900.00</td>
</tr>
</tbody>
</table>

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award.

Very truly yours,

[Signature]
DANIEL R. CASABAR, JR
Director

Conforme:

MR. CHRISTOPHER A. REAL
Date: 29 APR 2019