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

REQUEST FOR QUOTATION
RFQ Nr. GA-BAC-AM #19-035

The Government Arsenal Bids and Awards Committee (GA BAC), through its Canvass Committee, will undertake the Procurement of Fabrication Supplies thru Small Value Procurement in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : Procurement of Fabrication Supplies
Approved Budget : Four Hundred Eight Thousand Four Hundred Twenty Pesos (Php408,420.00)
for the Contract : See the attached Annex "A" for specifications
Specifications : Camp Gen. Antonio Luna, Lamao, Limay, Bataan
Delivery Place : Within thirty (30) calendar days from receipt of Purchase Order
Delivery Schedule : Not less than 60 days from submission of proposal
Price Validity : Through Modified Disbursement Scheme (MDS) Checks or Direct
Mode of Payment : Advice to Debit Account (ADA) of Supplier (DBM Circular 2013-16
dated December 23, 2013) after delivery and acceptance at the
Government Arsenal

Interested suppliers are required to submit the following:

- Signed Price Quotation and General Conditions (Annex "A" and "B")
- Valid and Current Mayor's / Business Permit
- Proof of PhilGEPS Registration or PhilGEPS Registration Number
- Income / Business Tax Return
- Notarized Omnibus Sworn Statement with corresponding Notarized Secretary's Certificate / Board
  or Partnership Resolution / Special Power of Attorney, whichever is applicable (Annex "C")

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated in Annex "A" and other terms and conditions stated in the price quotation form.

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 eligibility documents, addressed to the GA Canvas Committee is on or before 1:45 p.m. of 08 March 2019 at Government Arsenal Conference Room, Camp General Antonio Luna, Lamao, Limay, Bataan.

For inquiry, you may contact Ms. Willabelle S. Bulan or Mr. Kelvin John B. Ocampo at Tel. nr. 047-244-5624 or 047-244-5626 local 6342.

Very truly yours,

[Signature]

MS. TERESITA L. VITUG
Chairperson, Bids and Awards Committee
PRICE QUOTATION FORM
Fabrication Supplies
RFQ Nr. GA-BAC-All #19-035

Date: 

To: GA Bids and Awards Committee
Thru: Canvass 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/s for the item/s as follows:

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Unit</th>
<th>Qty</th>
<th>Unit ABC</th>
<th>Bid / Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ball Endmill, 4-flute; std; carbide</td>
<td>pc</td>
<td>10</td>
<td>360.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>OD 6 mm, L of Cut 19 mm, Overall 50 mm</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Face Mill Insert, 10 pcs/pack (ISCAR or as per sample)</td>
<td>pack</td>
<td>10</td>
<td>2,400.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>OEMT 060405AER-76 IC808 ISO P Ap: 1.00 – 2.45mm</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fz: 0.15 mm/t Vc: 80-270 m/min</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Grinding Wheel 205mm x 19mm x 15.88mm</td>
<td>pc</td>
<td>4</td>
<td>480.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Grinding Wheel grit # SA-150-L11 VGW Size: 205mm x 19mm x 15mm</td>
<td>pc</td>
<td>15</td>
<td>1,150.00</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Hand Taps M6 x 0.5</td>
<td>set</td>
<td>5</td>
<td>210.00</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Lathe Chuck with Back Plate 4 inches, 3 jaw</td>
<td>pc</td>
<td>6</td>
<td>7,320.00</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Lathe Chuck with Back Plate 80 inches, 4 jaw</td>
<td>pc</td>
<td>2</td>
<td>4,800.00</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Finetech CNC Milling Machine Accessories Model: SMV-610-H3L, SK 40- 2 / 25 / 70</td>
<td>pc</td>
<td>2</td>
<td>11,700.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Boring Tool Holder, Range 16-20mm</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Roland Engraving Cutter Cemented Carbide Engraving Cutter (for plastic) ZEC-A2013, dia. = 3.715 x 114 (L) x 0.127mm (W)</td>
<td>pc</td>
<td>3</td>
<td>2,640.00</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Roland Engraving Cutter Cemented Carbide Engraving Cutter (for aluminum and brass) ZEC-A2013-BAL dia. = 3.715 x 114 (L) x 0.13mm (W)</td>
<td>pc</td>
<td>3</td>
<td>2,640.00</td>
<td></td>
</tr>
</tbody>
</table>
### Quotation No. GA-BAC-AM 19-035

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Unit</th>
<th>Qty</th>
<th>Unit ABC</th>
<th>Bid / Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td>Roland Engraving Cutter Cemented Carbide Engraving Cutter (for stainless) dia. = 3.715 x 114 (L) x 0.13mm (W)</td>
<td>pc</td>
<td>3</td>
<td></td>
<td>2,640.00</td>
</tr>
<tr>
<td>12</td>
<td>Roland Engraving Cutter Cemented Carbide Quarter Round Cutter (for plastic) ZEC-A2013-QR dia. = 3.175 x 114 (L) x 0.13mm (W)</td>
<td>pc</td>
<td>3</td>
<td></td>
<td>2,640.00</td>
</tr>
<tr>
<td>13</td>
<td>Tapping Drill Size for Thread Cutting Taps (BSW) British Standard Whitworth Nom. Dia BSW 1/8&quot; x 40TPI</td>
<td>pc</td>
<td>5</td>
<td></td>
<td>1,200.00</td>
</tr>
<tr>
<td>14</td>
<td>Tapping Drill Size for Thread Cutting Taps (UNF) Unified National Fine Nom. Dia UNF 1/2&quot; x 28TPI</td>
<td>pc</td>
<td>5</td>
<td></td>
<td>1,200.00</td>
</tr>
<tr>
<td>15</td>
<td>Billet Aluminum for M4 Upper and Lower, Material: T6-7075 Size: for Upper 75mm x 180mm x 250mm</td>
<td>pc</td>
<td>20</td>
<td></td>
<td>6,000.00</td>
</tr>
<tr>
<td>16</td>
<td>Billet Aluminum for M4 Upper and Lower, Material: T6-7075 Size: for Lower 50mm x 250mm x 250mm</td>
<td>pc</td>
<td>20</td>
<td></td>
<td>6,000.00</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,

______________________________
Signature over Printed Name

______________________________
Business Name/Address

Tel / Fax No / Email

______________________________
TIN
Annex "B"

Quotation No. GA-BAC-AM #19-035

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

GENERAL CONDITIONS

1. All provisions on this General Conditions shall apply on the Purchase Order (PO).

2. The acceptance of the PO is an affirmation that the supplier has the capability and responsibility to deliver the items as per quantity, specifications, price and delivery period.

3. In case of failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract, the latter, if deemed necessary, may apply the rules of suspension or blacklisting as specified in the IRR of RA9184.

4. Delivery of the items should be accompanied with the following documents:
   a. Original Copy of Invoice and Delivery Receipt
   b. Original Purchase Order (PO) duly signed by the supplier

5. When delivery of items cannot be made within the stipulated time, extension of delivery period maybe granted upon written request and approval before the default is incurred, subject to the following conditions:
   a. When the delay has been caused by an act of the Government, force majeure or to conditions clearly beyond the supplier’s control
   b. Supplier’s failure to meet the delivery due date will authorize the Government Arsenal thru its Procurement Officer to impose any or all of the following:
      - A penalty of 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 Arsenal will purchase in the open market the undelivered items and charge the defaulting supplier/s the excess in price, if any;
      - Refusal by the defaulting supplier/s to shoulder the price difference shall be ground for disqualification in the future bids.

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

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

______________________________
Signature over Printed Name

______________________________
Business Name/Address
Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES )
CITY/MUNICIPALITY OF _____ ) S.S.

AFFIDAVIT

1. [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

   1. Select one, delete the other:

      If a sole proprietorship: I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

      If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

   2. Select one, delete the other:

      If a sole proprietorship: As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

      If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary’s Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;