REQUEST FOR QUOTATION
RFQ Nr. GA-BAC-AM #19-066

The Government Arsenal (GA), through its Canvass Committee, will undertake the Procurement of Aggregates and Lumbers thru an Alternative Method of Procurement - Shopping in accordance with Section 52 of the Implementing Rules and Regulations of Republic Act No. 9184

Name of Project : Procurement of Aggregates and Lumbers
Approved Budget : Eighty Six Thousand Five Hundred Pesos (PhP86,500.00)
for the Contract
Specifications : See the attached Annex "A" for specifications
Delivery Place : Camp Gen. Antonio Luna, Lmao, Limay, Bataan
Delivery Schedule : Within thirty (30) calendar days from receipt of Purchase Order
Price Validity : Not less than 60 days from submission of proposal
Mode of Payment : Through 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

Interested suppliers are required to submit the following:

a) Signed Price Quotation and General Conditions (Annex "A" and "B")
b) Valid and Current Mayor’s Business Permit
c) Proof of PhilGEPS Registration or PhilGEPS Registration Number
d) Income / Business Tax Return

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 2:00 p.m. of 06 May 2019 at Government Arsenal Conference Room, Camp General Antonio Luna, Lmao, 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,

MS. TERESITA L. VITUG
Chairperson, Bids and Awards Committee
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>Lumber, Good, 2&quot; x 3&quot; x 12 ft</td>
<td>pc</td>
<td>50</td>
<td>350.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Lumber, Good, 2&quot; x 4&quot; x 12 ft</td>
<td>pc</td>
<td>50</td>
<td>600.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Lumber, Good, 3&quot; x 3&quot; x 10 ft</td>
<td>pc</td>
<td>50</td>
<td>360.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Lumber, Good, 3&quot; x 3&quot; x 12 ft</td>
<td>pc</td>
<td>50</td>
<td>420.00</td>
<td></td>
</tr>
</tbody>
</table>

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

NOTES:

a. Section 32.2.1a RA 9184 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.

b. Alternative Bids shall be rejected. For this purpose, alternative bid is an offer made by a Bidder in addition or as a substitute to its original bid which may be included as part of its original bid or submitted separately therewith for purposes of bidding. A bid with options is considered an alternative bid.

Very truly yours,

__________________________
Signature over Printed Name

__________________________
Business Name/Address

__________________________
Tel / Fax No / Email

__________________________
TIN
Annex "B"

Quotation No. GA-BAC-AM #19-066

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 arise 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

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