



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 #19-087**

The Government Arsenal Bids and Awards Committee (GA BAC), through its Canvass Committee, will undertake the Procurement Project for the Rip-rapping of Finished Primer Warehouse thru Small Value Procurement in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project	:	<i>Procurement Project for the Rip-rapping at Finished Primer Warehouse</i>
Approved Budget for the Contract	:	Seven Hundred Fifteen Thousand Seven Hundred Eighty Seven Pesos (PhP715,787.00)
Specifications	:	See the attached Annex "A" for specifications
Delivery Place	:	Camp Gen. Antonio Luna, Lamao, Limay, Bataan
Delivery Schedule	:	Within eighty (80) calendar days from receipt of Job 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:

- Signed Price Quotation and General Conditions (Annex "A" and "B")
- Bidding Forms per Article IV of this RFQ
- PCAB License (min D.)
- Valid and Current Mayor's Business
- 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 20 June 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,

  
**MS. TERESITA L. VITUG**  
Chairperson, Bids and Awards Committee

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

Annex "A"

**PRICE QUOTATION FORM**  
**Rip-rapping of Finished Primer Warehouse**  
**RFQ Nr. GA-BAC-AM #19-087**

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:

Item No.	Description	Unit	ABC	Bid
1	<p><b>ARTICLE I- STATEMENT OF WORK</b></p> <p>A. The work covered by this specification consists of the supply of labor, materials, consumables, tools/instruments, equipment, supervision and other services required to complete the RIP-RAPPING OF FINISHED PRIMER WAREHOUSE project, all in accordance with <b>Drawing No. CMS-2018-010 (1 Sheet)</b> and Articles I, II, III &amp; IV of this Job Specification.</p> <p>B. The work shall be undertaken at Government Arsenal, Camp General Antonio Luna, Lamao, Limay, Bataan.</p> <p><b>ARTICLE II- SCOPE OF WORK</b></p> <p>A. The scope of work for this Job Specification and Contract Agreement encompasses all effort necessary to complete the construction and commissioning of facilities for the RIP-RAPPING OF FINISHED PRIMER WAREHOUSE. The contractor shall provide all materials and consumables, labor, tools/instruments, equipment, supervision and other services required and perform all work for the complete execution of all the work.</p>	1 lot	715,787.00	

Item No.	Description	Unit	ABC	Bid
	<p>B. The work and specifications shall include but not limited to the following:</p> <ol style="list-style-type: none"> <li>1. Mobilization / Demobilization</li> <li>2. Provision for Safety and Health Program</li> <li>3. Earthworks to include excavation, cut and fill</li> <li>4. Installation of Weep holes and slope protection wires</li> <li>5. Rebar Works</li> <li>6. Concreting and Rip-Rapping works</li> <li>7. Painting works</li> <li>8. Clean up to include hauling of excess Debris and Excavated Soil</li> </ol> <p>C. The Contractor shall furnish other work not explicitly cited in the drawings and specifications but is reasonably implied and required for the completion of the work under the Job Specification such as housekeeping/clean-up of work site at all times, restoration of damaged facilities and equipment affected during the performance of the above work.</p> <p><b>ARTICLE III- SPECIFICATIONS</b></p> <ol style="list-style-type: none"> <li>1. Boulders – Shall be 100% boulders, dry and free from moisture</li> <li>2. Concrete – Shall be 2500 psi @ 28 days for Footing and Rock Fillers</li> <li>3. Wire Mesh – Shall be designed as High tension steel wire mesh</li> </ol>			



Item No.	Description	Unit	ABC	Bid
	<p><b>ARTICLE IV- Bidding Forms</b>                      Bidders shall submit the following during the submission and opening of proposals</p> <ul style="list-style-type: none"> <li>a. Bill of Quantities (Please use the attached form - Annex D)</li> <li>b. Detailed Estimate</li> <li>c. Construction Schedule and S-curve</li> <li>d. Manpower Schedule</li> <li>e. Cash Flow</li> <li>f. PERT / CPM</li> <li>g. Equipment Utilization Schedule</li> <li>h. Notarized Affidavit of Site Inspection (Please use the attached form - Annex E)</li> </ul>			

The quoted price is 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

\_\_\_\_\_  
Tel / Fax No / Email

\_\_\_\_\_  
Business Name/Address

\_\_\_\_\_  
TIN

For Payment Purposes, please provide:

\_\_\_\_\_  
Landbank Acct Name

\_\_\_\_\_  
Acct Number

\_\_\_\_\_  
Branch

**Quotation No. GA-BAC-AM #19-087**

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

<b>GENERAL CONDITIONS</b>
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1. The acceptance of the JO is an affirmation that the contractor has the capability and responsibility to complete the project as per specifications, price and delivery period.
2. All provisions on this General Conditions shall apply on the Job Order (JO).
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. Implementation of the project shall be in accordance to the Provisions of RA 9184, particularly Annex "E" – Contract implementation guidelines for Procurement of Infrastructure Projects.
5. Upon completion of the project, the contractor shall submit the following:
  - a. Service Report
  - b. Letter of Billing
  - c. Photos (Before, During and After)
  - d. Affidavit of Non-Liability and Quit Claim
  - e. Construction of Safety and Health Program Approved by DOLE
  - f. As-built Plan
6. When the project cannot be completed within the stipulated time, extension 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. Contractors failure to meet the completion 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.
7. If the project is rejected and not in accordance with job specifications, it will be considered as if no delivery has been made, the contractor is given ten (10) calendar days after receipt of written information to correct the deficiencies.
8. In the event that the requirement under the JO cannot be completed for reasons beyond your control, inform officially in writing the Procurement Officer, Arsenal, DND, Limay, Bataan.

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 Signature over Printed Name

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 Business Name/Address

## Omnibus Sworn Statement

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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;



6. **Select one, delete the rest:**

*If a sole proprietorship:* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*If a partnership or cooperative:* None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*If a corporation or joint venture:* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
- a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_ day of \_\_, 2019 at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory  
Affiant

## BILL OF QUANTITIES

## RIP-RAPPING OF FINISHED PRIMER WAREHOUSE

Item No.	Scope of Work & Specifications	Qty	Unit	Unit Cost	Total Cost
1	Mobilization / Demobilization	1	lot		
2	Provision of Safety & Health Program	1	lot		
3	Earthworks to include excavation, cut and fill	311	sq.m		
4	Installation of Weepholes and Slope Protection Wires	164	cu m		
5	Rebar Works	1	lot		
6	Concreting and Rip-Rapping Works	57	cu m		
7	Painting Works	184	sq m		
8	Clean up Including Hauling of Excess Debris and Excavated Soil	1	lot		

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 Signature over Printed Name

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 Business Name/Address



**AFFIDAVIT OF SITE INSPECTION**

I, \_\_\_\_\_, of legal age, \_\_\_\_\_, Filipino and residing  
*(Representative of the Bidder)* *(civil status)*

at \_\_\_\_\_, under oath, hereby depose and say:  
*(Address of the Representative)*

1. That I am the \_\_\_\_\_ of the \_\_\_\_\_, with office  
*(Position of the Bidder)* *(Name of the Bidder)*  
at \_\_\_\_\_;  
*(Address of the Bidder)*

2. That I have inspected the project for \_\_\_\_\_,  
*(Name of the Contract)*  
\_\_\_\_\_ and \_\_\_\_\_ located  
at \_\_\_\_\_;  
*(location of the Contract)*

3. That I am making this statement as part of the eligibility requirements of  
the \_\_\_\_\_ for \_\_\_\_\_.  
*(Name of the Bidder)* *(Name of the Contract)*

IN FAITH WHEREOF, I hereby affix my signature this \_\_\_\_ day of \_\_\_\_, 2019,  
at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
AFFIANT

SUBSCRIBED AND SWORN TO before me this \_\_\_\_ day of \_\_\_\_\_ 2019 affiant exhibiting  
to me his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ at  
\_\_\_\_\_, Philippines.

\_\_\_\_\_  
(Notary Public)  
Until \_\_\_\_\_  
PTR No. \_\_\_\_\_  
Date \_\_\_\_\_  
Place \_\_\_\_\_  
TIN \_\_\_\_\_

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

Noted by:

\_\_\_\_\_  
Authorized Government Arsenal Representative

