

# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT GENERAL SOLANO STREET, SAN MIGUEL, MANILA

#### REQUEST FOR QUOTATION

The Department of Budget and Management (DBM), through its Administrative Service (AS), will undertake a Small Value Procurement for the "Supply, Delivery, Fabrication, Installation/Application, and Testing of Polyurethane Membrane Waterproofing for DBM Building I Concrete Roof Gutter" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

**Name of Project** 

Supply, Delivery, Fabrication, Installation/Application, and Testing of

Polyurethane Membrane Waterproofing for DBM Building I Concrete

Roof Gutter

Approved Budget : of the Contract

Two Hundred Fifty Four Thousand Eight Hundred Pesos

(Php254,800.00)

**Specifications** 

See the attached Technical Specifications

Location

G/F DBM Building III, Gen. Solano St., San Miguel, Manila

**Delivery Term** 

Please see attached Schedule of Requirements

Interested suppliers are required to submit their valid and current Mayor's Permit, Income/Business Tax Return, PhilGEPS Registration Certificate, Statement of Compliance, Schedule of Requirements, Omnibus Sworn Statement, and price quotation form (Annex "A").

Award of contract shall be made to the lowest quotation, which compiles with the minimum description as stated above 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 initialled by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 3:00 p.m. of **May 17, 2017** at the Administrative Service, Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila. Open submission may be submitted, manually or through facsimile at fax no. 735-1957.

For inquiry, you may contact us at tel. nos. 735-4902 or 791-2000 local 3115.

Very truly yours,

ATTY. ANDREA CELENE M. MAGTALAS

Director IV, Administrative Service 🗼

### PRICE QUOTATION FORM

Date:				
The Administrative Ser Department of Budget Ground Floor, DBM Blo San Miguel, Manila				
Sir/Madam:				
	read and accepted the terms and ation/s for the item/s as follows:	conditio	ns in the Request	for Quotation,
Description	Specification	Qty	Unit Price	Total Price
Supply, Delivery, Fabrication, Installation/Appl ication, and Testing of Polyurethane Membrane Waterproofing for DBM Building I Concrete Roof Gutter	Supply, Delivery, Fabrication, Installation/Application, and Testing of Polyurethane Membrane Waterproofing for DBM Building I Concrete Roof Gutter  (Please see attached Technical Specifications)	1 lot		
	<u> </u>	Total (i	nclusive of VAT)	
	ces are inclusive of all costs and a	pplicable	taxes.	
Very truly yours,				
Name/Signature of	f Representative			
Name of Con	npany			
Contact No	).			

## SCHEDULE OF REQUIREMENTS

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
	The Contractor shall provide the following materials, tools and equipment, manpower, and supervision needed for the project:		
1	Supply, Delivery, Fabrication, Installation/Application, and Testing of Polyurethane Membrane Waterproofing for DBM Building I Concrete Roof Gutter	1 lot	Within thirty (30) calendar days upon receipt of the Notice to Proceed.
6	Warranty:		One (1) year from completion

Thereby ceruity to comply an	id deliver all the above requirements.	
Name of Company/Bidder	Signature over Printed Name of Representative	Date

### TECHNICAL SPECIFICATIONS

Item	Technical Specifications	STATEMENT OF COMPLIANCE		
I	MATERIALS COMPLIANCE			
	<ul> <li>Waterproofing: Polyurethane (Liquid applied)</li> <li>Color: Gray or white</li> <li>Number of coats (Primer): Standard</li> <li>Number of coats- Final Layer: Standard</li> </ul>			
II	SCOPE OF WORKS			
	<ul> <li>Mobilization</li> <li>Removal of existing waterproofing membrane</li> <li>Cleaning and clearing of concrete gutter</li> <li>Restoration works of gutter (if necessary) prior to waterproofing</li> <li>Application of waterproofing primer</li> <li>Application of polyurethane waterproofing</li> <li>Flood testing</li> </ul>			
III	Total length of gutter: 144 meters     Gutter depth: Varies from 400mm to 600mm			
	Gutter width: Varies from 75mm to 400 mm			

I hereby certify to comply with a	Il the above Technical Specifications.	
Name of Company/Bidder	Signature over Printed Name of	 Date
	Representative	

#### **Omnibus Sworn Statement**

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

#### AFFIDAVIT

I, [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 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 of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for [Name of the Project] of the [Name of the Procuring Entity];

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 and/or to represent the [Name of Bidder] in the bidding as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)];

- 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: I am 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	 20	at
, Ph	ilippines.							_			

Bidder's Representative/Authorized Signatory

No.02-8-13-SC). <i>used]</i> , with his/l	Affiant/s exhib her photograph	dentity as defined ited to me his/her and signature ap issued on	r <i>[insert type</i> pearing ther	of government it on, with no.	dentification card
Witness my hand	l and seal this _	day of [month]	[year].		
NAME OF NOT Serial No. of Con Notary Public for	mmission				
Roll of Attorneys PTR No, [dat IBP No, [dat	s No. <u> </u>	e issued]			
Doc. No Page No					
Book No Series of					