



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA  
TeleFax No. 7354979

**PURCHASE ORDER NO. 2019-073**

Supplier: <b>MZR Builders</b>	Date: <b>June 03, 2019</b>
Address: <b>32 Chicago Street, Barangay Pinagkaisahan, Cubao, District 4, Quezon City</b>	Mode of Procurement: <b>Small Value Procurement</b>
TIN: <b>006-788-238-000</b>	

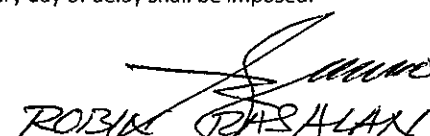
Gentlemen:  
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:


Place of Delivery: <b>DBM Building III</b>	Delivery Term: <b>Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)</b>
Date of Delivery: <b>Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)</b>	Payment Term: <b>Upon completion of delivery and acceptance</b>


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Supply and Delivery of Various LED Lights for the 2nd Quarter of 2019  <i>Please see attached: Technical Specification and Schedule of Requirements</i>	1	₱ 67,200.00	₱ 67,200.00

(Total Amount In Words)  
**One Hundred Sixty Three Thousand Nine Hundred Forty Pesos** ₱ **67,200.00**

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

Conforme:   
ROBIN BASALARI  
Signature over Printed Name of Supplier  
Date: JUN 10 2019

Very truly yours,  
  
**THEA MARIE CORINNE F. PALARCA**  
Director IV, Administrative Service  
Authorized Official  
(Representing End User)

Funds Availability Certified by:  <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <u>02101012019-06-1050</u> Amount : <u>₱ 67,200-</u> Date : <u>06/04/19</u>
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Distribution of Copies:  
/ / Original copy for the Supplier's Conforme  
/ / Agency's Central Supply and Property Section for file  
/ / COA Auditor

**TERMS AND CONDITIONS  
(PURCHASE ORDER)**

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget and Management or his duly authorized representative.
3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's Administrative Service located at Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila, not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.  
  
Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s) /item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.
7. Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the DBM within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment.
8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.  
  
The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract  
  
The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.

Accepted By:

  
\_\_\_\_\_  
AWARDEE

**JUN 10 2019**

REPUBLIC OF THE PHILIPPINES)  
CITY OF MANILA ) S.S.

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this \_\_\_\_\_ day of \_\_\_\_\_, 2019, personally appeared \_\_\_\_\_ known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument refers to a \_\_\_\_\_ consisting of \_\_\_\_\_ ( ) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this \_\_\_\_\_ day of \_\_\_\_\_, 2019

Doc No \_\_\_\_\_;  
Page No \_\_\_\_\_;  
Book No \_\_\_\_\_;  
Series of 2019.



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

**NOTICE OF AWARD**

June 03, 2019

Mr. Robert Obed P. Quiroz  
MZR Builders  
32 Chicago Street, Brgy. Pinagkaisahan  
Cubao, District 4, Quezon City

Dear Mr. Quiroz:

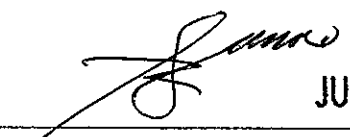
We are pleased to inform you that the Project, "*Supply and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019*," is hereby awarded to your company in the amount of Sixty Seven Thousand Two Hundred Pesos (Php67,200.00)

Based on evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,

  
THEA MARIE CORINNE F. PALARCA  
Director IV, Administrative Service

  
JUN 10 2019  
Conforme / Date



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

**NOTICE TO PROCEED**

June 03, 2019

Mr. Robert Obed P. Quiroz  
MZR Builders  
32 Chicago Street, Brgy. Pinagkaisahan  
Cubao, District 4, Quezon City

Dear Mr. Quiroz:

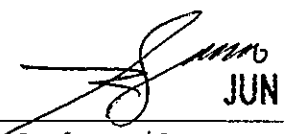
Per attached Purchase Order No. 2019-073, we hereby notify you that your Office may proceed with the delivery of the project *"Supply and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019,"* upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,

  
THEA MARIE CORINNE F. PALARCA  
Director IV, Administrative Service

  
JUN 10 2019  
Conforme / Date





**Republic of the Philippines**  
**Department of Budget and Management (DBM)**  
**Office of the Secretary, Central Office**  
**PURCHASE ORDER**

<b>Supplier:</b>	MZR UNICA, INC. (MZR BUILDERS)	<b>PO No.:</b>	01-06001-PO-2019-06-00003
<b>Address:</b>	32 Chicago St., Cubao, Quezon City, 1109	<b>PO Date:</b>	June 03, 2019
<b>TIN:</b>	006788239000	<b>Bank Name:</b>	
<b>Tel.No.:</b>	726-0953	<b>Bank/Branch:</b>	
<b>Fax No.:</b>		<b>Bank A/C No.:</b>	
<b>Mode of Procurement:</b>	Small Value Procurement	<b>Account Type:</b>	
<b>Month:</b>	June	<b>PR No.:</b>	01-06001-PR-2019-05-00016
<b>Fund Cluster:</b>	01 - Regular Agency Fund		
<b>Funding Source:</b>	01101101 - Specific Budgets of National Government Agencies		

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

**Delivery Terms:** 10 working days upon receipt of the PO  
**Payment Terms:** 30 days upon receipt / acceptance of Invoice

No	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	LED tube lights	150.00	283.00	42,450.00
2	Piece	LED screw in type <i>50000? SA</i>	150.00	165.00	24,750.00
<b>Total</b>					<b>₱ 67,200.00</b>

**(Total Amount in Words) \*\*SIXTY SEVEN THOUSAND TWO HUNDRED PESOS AND 00/100\*\***

In case of failure to make the full delivery within the time specified below, 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,

Marco David

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Signature over Printed Name of Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Designation

**Delivery Schedule**


No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
1	LED tube lights	07/01/2019	07/31/2019		150.00
2	LED screw in type <i>20 ft. x 10 - Edison</i>	07/01/2019	07/31/2019		150.00

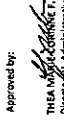
**ABSTRACT OF QUOTATIONS**

Project Title: "Supply and Delivery of Various LED Lights for the 2nd Quarter of 2019"  
 ABC One Hundred Forty Thousand Pesos (Php 140,000.00)  
 Date: May 31, 2019

Item/Description	MZN Builders	MF Emilia Trading Corporation	Electric Solutions	PJ Silet Center	Mitouch Enterprises	Luxen Silet Co. Inc.	Japhis Technology Inc.
Particulars	72E-0353 Unit Cost: 67,200.00 Total Price: 67,200.00	0958-850-5089 Unit Cost: 138,000.00 Total Price: 138,000.00	563-0218 Unit Cost: 93,860.00 Total Price: 93,860.00	238-0436   1352-2062 Unit Cost: 41,350.00 Total Price: 41,350.00	4702-7833   2102-2914 Unit Cost: 118,900.50 Total Price: 118,900.50	730-2811 Unit Cost: 72,000.00 Total Price: 72,000.00	533-4731   1510-5169 Unit Cost: 135,000.00 Total Price: 135,000.00
Remarks:	MZN Builders, being the lowest calculated responsive quotation, considered as the awardee for the project "Supply and Delivery of Various LED Lights for the 2nd Quarter of 2019."						

Prepared by:  
  
 Mardo A. David  
 Administrative Officer II

Reviewed by:  
  
 Joy E. Labao  
 Administrative Officer, PMO

Approved by:  
  
 Thea M. Soriano  
 Director, Administrative Service





REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
Malacañang, Manila

May 29, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

MZR Builders

32 Chicago St., Brgy. Pinagkaisahan, Cubao,

Dist. 4, Quezon City, Metro Manila

Tel. No. 726-0953

Fax No. \_\_\_\_\_

Email: mzrind@yahoo.com

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
1	lot	Supply and Delivery of Various LED Lights for the 2nd Quarter of 2019	₱ 67,200.00	₱ 67,200.00
			Total	₱ 67,200.00

Very truly yours,

  
JOYCE B. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

Engr. Robert Obed P. Quiroz

Printed name & Signature

Representative

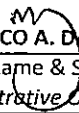
Position/Title

Remarks:

Quotation received through

email. Please see attached.

Canvassed by:

  
MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

657-3300 Loc. 3115 Fax: 735-4979

## PRICE QUOTATION FORM

Date: May 21, 2019

The Administrative Service  
 Department of Budget and Management  
 Ground Floor, DBM Bldg. III, Gen. Solano Street,  
 San Miguel, Manila

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:

Description	Specification	Quantity	Unit Price	Total Price
Supply and Delivery of Various LED Lights for the 2 <sup>nd</sup> Quarter of 2019	I. LED Tube light <u>Specifications:</u> > T5/T6 > Compatible with standard T5 fluorescent socket > 18 watts > Daylight > Compatible with existing DBM lighting fixtures > 115cm > Built-in controller > 220V, 50/60Hz	150 pieces	283	42,450.00
	IV. LED Screw-in bulb <u>Specifications:</u> > Socket: E27 > 15 watts > Daylight	150 pieces	165	24,750.00
* Inclusive of Delivery				
Total (inclusive of VAT)				67,200.00

(Amount in Words) Sixty-seven Thousand Two Hundred Pesos only

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

Very truly yours,

  
 ENGR. ROBERT OSCAR P. QUERTZ

Name/Signature of Representative

R2R Builders

Name of Company

726 0953

Contact No.

A



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
Malacañang, Manila

May 29, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

MZR Builders

32 Chicago St., Brgy. Pinagkaisahan, Cubao,

Dist. 4, Quezon City, Metro Manila

Tel. No. 726-0953

Fax No. \_\_\_\_\_

Email: mzrind@yahoo.com

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
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1	lot	Supply and Delivery of Various LED Lights for the 2nd Quarter of 2019	₱ 67,200.00	₱ 67,200.00
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Total ₱ 67,200.00

Very truly yours,

  
JOYCE B. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

Engr. Robert Obed P. Quiroz

Printed name & Signature


Representative

Position/Title

Remarks:

Quotation received through  
email. Please see attached.

Canvassed by:

  
MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

657-3300 Loc. 3115 Fax: 735-4979

## PRICE QUOTATION FORM

Date: May 29, 2019

The Administrative Service  
 Department of Budget and Management  
 Ground Floor, DBM Bldg. III, Gen. Solano Street,  
 San Miguel, Manila

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:

Description	Specification	Quantity	Unit Price	Total Price
Supply and Delivery of Various LED Lights for the 2 <sup>nd</sup> Quarter of 2019	I. LED Tube light <u>Specifications:</u> > T5/T6 > Compatible with standard T5 fluorescent socket > 18 watts > Daylight > Compatible with existing DBM lighting fixtures > 115cm > Built-in controller > 220V, 50/60Hz	150 pieces	283	42,450.00
	IV. LED Screw-in bulb <u>Specifications:</u> > Socket: E27 > 15 watts > Daylight	150 pieces	165	24,750.00
* Inclusive of Delivery				
Total (inclusive of VAT)				67,200.00

(Amount in Words) Sixty-seven Thousand Two Hundred Pesos Only

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

Very truly yours,

  
 ENGR. ROBERT OSCAR P. QUAREZ

Name/Signature of Representative

R2 Builders

Name of Company

726 0953

Contact No.



## TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

Item	TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE
<b>Supply and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019</b>		
150 pieces	<b>I. LED Tube light</b> <u>Specifications:</u> > T5/T6 > Compatible with standard T5 fluorescent socket > 18 watts > Daylight > Compatible with existing DBM lighting fixtures > 115cm > Built-in controller > 220V, 50/60Hz	COMPLY
150 pieces	<b>IV. LED Screw-in bulb</b> <u>Specifications:</u> > Socket: E27 > 15 watts > Daylight	COMPLY
	<b>V. Warranty</b> > One (1) year warranty and replacement of defective lights must be done accordingly	COMPLY
* Inclusive of Delivery		COMPLY

I hereby certify to comply with all the above Technical Specifications.

MZR BUILDERS  
Name of Company/Bidder

ENGR. ROBERT ERIC P. QUIROZ  
Signature over Printed Name of Representative

May 29, 2019  
Date

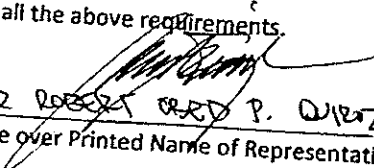
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## SCHEDULE OF REQUIREMENTS

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
	The Bidder/Supplier shall provide the following needed for the project:		
	Supply and Delivery of Various LED Lights for the 2 <sup>nd</sup> Quarter of 2019		Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)
I	LED Tube light	150 pieces	
II	LED Screw-in bulb	150 pieces	
V	Warranty		One (1) year warranty and replacement of defective lights must be done accordingly

I hereby certify to comply and deliver all the above requirements.

HZR Builders  
Name of Company/Bidder

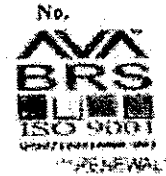
  
ROBERT P. QUINZ  
Signature over Printed Name of Representative

May 29, 2019  
Date





REPUBLIC OF THE PHILIPPINES  
QUEZON CITY, METROPOLITAN MANILA  
BUSINESS PERMITS & LICENSING DEPARTMENT  
Telephone No. 888-3242 Loc. 2173



**BUSINESS PERMIT NO.** 08-005709  
**DATE ISSUED** JANUARY 20 2019

Nationality 100% FIL

This certifies that **MERUNLA, INC**  
will registered trade name as **MAR BUREAU**  
as represented by **JEAN MARIE P. QUIPOD, PRESIDENT**  
with business address at **32 CHICAGO BIRAGUADAHAN BLDG**



has been granted a BUSINESS PERMIT to operate the following businesses under ordinance No. SP-91, S-93, otherwise known as the 1993 Quezon City Revenue Code, and its amendments, inserted in the back hereof, subject to such other pertinent ordinances, laws and related administrative implementary regulations.

<b>VALID UNTIL</b> DECEMBER 31 2019		<b>APPLICATION NO.</b> 18	
<b>KIND OF BUSINESS</b>		<b>REMARKS</b>	
CONTRACTOR CAD/CADD ENGINEERING CONTRACTOR EXPORTER WHOLESALE WHOLESALE WHOLESALE			
<b>TOTAL NO. OF EMPLOYEES</b> 8	<b>AREA OF ESTABLISHMENT</b> 1200 sq. m	<b>SSS No.</b> 03-58113345	<b>TIN</b>
<b>SUBJECT TO THE CONDITIONS AT THE BACK HEREOF:</b>			
<b>PERMIT FEE &amp; CITY TAX TO BE PAID ON OR BEFORE:</b>		JANUARY 20 2019	

For and by the Authority of the City Mayor:  
**HERBERT M. BAUTISTA**

**GARRY G. DOMINGO**  
Director, Department Head III



**PARTICULARS OF PAYMENT**

Official Receipt No.	100-0000024
Date of Payment	JANUARY 09 2019
Period Covered	1-2
Permit Fee	
City Tax	211,344.84
Garbage Fee	
Sanitary Fee	
Building Insp. Fee	
Electrical Insp. Fee	
Plumbing Insp. Fee	
Signboard Fee	
Fire Insp. Fee	
Penalty & Interest	
Plate / Sticker	
<b>Total Amount Paid</b>	<b>211,344.84</b>

WITH CORRESPONDING OFFICIAL RECEIPTS SHOWING  
PAYMENT OF PERMIT FEE AND CITY TAX. FAILURE TO  
COMPLY WITH THESE REQUIREMENTS WILL INVALIDATE THIS PERMIT.

Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**

# **CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)**

*THIS IS TO CERTIFY THAT*

**MZR UNICA, INC. DOING BUSINESS UNDER THE NAME AND  
STYLE OF MZR BUILDERS**


32 Chicago St., Brgy. Pinagkaisahan, Cubao Dist. 4  
Quezon City Metro Manila

*is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 06-Feb-2009 pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.*

*This further certifies that MZR UNICA, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MZR BUILDERS has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.*

*This Certificate is valid until 17-Aug-2019.*

Issued this 3rd day of August, 2018.

  
**ROSA MARIA M. CLEMENTE**  
Director IV, PhilGEPS

Documentary Stamp Tax Paid Php 30.00

**PhilGEPS Registration No: 2009-51649**

**Certificate Reference No: 2018041339**

Amended Date as of May 17, 2019 03:20 PM



## REMINDERS <sup>1</sup>

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

**PhilGEPS Registration No: 2009-51649**

**Certificate Reference No: 2018041339**

Amended Date as of May 17, 2019 03:20 PM

<sup>1</sup> Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

# List of Eligibility Documents

of

## MZR UNICA, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MZR BUILDERS

32 Chicago St., Brgy. Pinagkaisahan, Cubao Dist. 4  
Quezon City Metro Manila

<b>SEC Certificate</b>	Registration Date : 09-Jul-2007 SEC Certificate Number : CS200710040
<b>Mayor's Permit</b>	Expiration Date : 31-Dec-2019 Permit Number : 08-006709 Place of Issue : Quezon City Hall Signatory : GARRY C. DOMINGO Issuance Date : 20-Jan-2019
<b>Tax Clearance</b>	Expiration Date : 05-Mar-2020 TCC Number : 07-040-03-05-R0882-2019 Signatory : MARIVIC G. TULIO Issuance Date : 05-Mar-2019
<b>Audited Financial Statement</b>	Date of Filing : 15-Apr-2019 Current Asset : Php 10,450,055.61 Total Asset : Php 12,782,591.83 Current Liabilities : Php 1,568,972.35 Total Liabilities : Php 10,766,120.53 Name of Auditor : Lilia R. Baes BIR RDO Code : 40
<b>PCAB License</b>	Expiration Date : 30-Jun-2019 Issued By : Filomeno H. Castillo, Jr., Herbert D.G. Matienzo Issuance Date : 16-May-2018 License Number : 37804 License First Issue Date : 08-Apr-2014 Principal Classification : General Building Category : D

PhilGEPS Registration No: 2009-51649

Certificate Reference No: 2018041339

Amended Date as of May 17, 2019 03:20 PM

## Omnibus Sworn Statement

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(Republic of the Philippines)  
CITY/MUNICIPALITY OF QUEZON CITY) S.S.

### AFFIDAVIT

I, Marilou R. Quiroz, of legal age, Married, Filipino, and Residing at #32 Chicago St., Brgy. Pinagkaisahan, Cubao, District IV, Quezon City, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of MZR UNICA INC. DOING BUSINESS UNDER THE NAME & STYLE OF MZR BUILDERS with office address at #32 Chicago St., Brgy. Pinagkaisahan, Cubao, District IV, Quezon City;
2. 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 ensuring contract for Supply and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019 Ref No. 6213764 Sol no. 2019-036 of the Department of Budget and Management as shown in the attached Secretary's Certificate.
3. MZR UNICA INC. DOING BUSINESS UNDER THE NAME & STYLE OF MZR BUILDERS 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. MZR UNICA INC. DOING BUSINESS UNDER THE NAME & STYLE OF MZR BUILDERS is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers, directors, and controlling stockholders of MZR UNICA INC. DOING BUSINESS UNDER THE NAME & STYLE OF MZR BUILDERS 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. MZR UNICA INC. DOING BUSINESS UNDER THE NAME & STYLE OF MZR BUILDERS complies with existing labor laws and standards; and
8. MZR UNICA INC. DOING BUSINESS UNDER THE NAME & STYLE OF MZR BUILDERS 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

Department of Budget and Management  
Supply and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019  
Ref No. 6213764 Sol no. 2019-036

9. MZR UNICA INC. DOING BUSINESS UNDER THE NAME & STYLE OF MZR BUILDERS 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 Quezon City, Philippines.

Marilou R. Quiroz  
VP Marketing & Finance  
Affiant

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2019 at Quezon City, Philippines. Affiant/s is/are personally known to me and was/were identified by me through his competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me her SSS Identity with her photograph and signature appearing thereon, with No. 03-5941333-5 and issued on \_\_\_\_\_ at East Avenue, Quezon City.

Witness my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

MAY 29 2019

  
ATTY. FLORIMOND C. ROUS

Notary Public for Quezon City  
Until December 31, 2019  
Serial No. of Commission 7323525 / 1-3-19 / Q.C.  
PTR No. 7323525 / 1-3-19 / Q.C.  
Notary Public for IBP LICENSE NO. 00315  
Roll of Attorneys ROLL NO. 25769 / TIN 142-154-035  
PTR No. MCLE 5 Comp. 00001549; 1-22-2014  
IBP Bo. Adm Matter No. 156 / RTC-CC / 2018-2019

Doc No.: 300  
Page No.: 72  
Book No.: XIX  
Series of 2019

AUTHORITY OF SIGNATORY

SECRETARY'S CERTIFICATE

I, Engr. Robert Obed P. Quiroz, a duly elected and qualified Corporate Secretary of MZR Unica, Inc. doing business under the name & style of MZR Builders, a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, DO HEREBY CERTIFY, that:

I am familiar with the facts herein certified and duly authorized to certify the same;

At the regular meeting of the Board of Directors of the said Corporation duly convened and held on May 28, 2019, at which meeting quorum was present and acting throughout, the following resolution was approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

RESOLUTION NO.2019-067

"RESOLVED, that any of the following:

1. Marilou R. Quiroz - Vice President for Marketing & Finance
2. John Roberto R. Quiroz -Project Coordinator
3. Jacklyn C. Balmaceda – Head-Admin & Finance
4. Daisy D. Fabic - Admin Assistant to VPO/GM

are hereby, duly authorized and designated in the name of MZR Builders to participate in the public bidding of Department of Budget and Management and that if awarded the project shall enter into a contract with the Department of Budget and Management per Supply and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019. Ref no. 6213764 Sol no. 2019-036 and in connection therewith hereby appoint the names above, acting as duly authorized and designated representatives of MZR Builders, are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent MZR Builders in the bidding as fully and effectively as the Authorized Representatives might do if personally present with full power of substitution and revocation and hereby satisfying and confirming all that my said representatives shall lawfully do or cause to be done by virtue hereof;

RESOLVED FURTHER THAT, the corporation hereby authorizes its President to:

- (1) execute a waiver of jurisdiction whereby the corporation, MZR Builders, hereby submits itself to the jurisdiction of the Philippine government and hereby waives its right to question the jurisdiction of the Philippine Courts;
- (2) execute waiver that the corporation, MZR Builders, shall not seek and obtain writ of injunctions or prohibition or restraining order against the PLM or any other agency in connection with this project to prevent and restrain the bidding procedures related thereto, the negotiating of and award of a contract to a successful bidder, and the carrying out of the awarded contract.

WITNESS WHEREOF, I have hereunto set my hand this MAY 29 2019 day of MAY 2019 in the City of Quezon City, Philippines

Engr. Robert Obed P. Quiroz  
Corporate Secretary

SUBSCRIBED AND SWORN to before me this MAY 29 2019 day of MAY, 2019 at Quezon City, Philippines. Affiant is personally known to me and was identified by me through his competent evidence of identity as defined in the 2004 Rules of Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his PRC License and his LTO Professional Driver's License with his photograph and signature appearing thereon, with No. 0032566 issued on September 22, 1983 and LTO License No. C10-83-010131 issued on June 18, 2015 till June 18, 2019, respectively.

Witness my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

ATTY. FLORIMOND C. ROUS  
NOTARY PUBLIC Notary Public for Quezon City  
Serial No. of Commission December 31, 2019  
Notary Public PTR No. 738825 / 1-3-19 / Q.C.  
Roll of Attorney's MBP LIFETIME NO. 00315  
PTR No.: ROLL NO. 25769 / TIN 142-154-035  
IBP No.: MCLE 5 Comp. 00001549; 1-22-2014  
Adm Matter No.156 / RTC-QC / 2018-2019

Doc. No. 357  
Page No. 72  
Book No. LV



## Formal Quotation ref. 6213764

MZR Builders <mzrind@yahoo.com>  
Reply-To: MZR Builders <mzrind@yahoo.com>  
To: "mdavid@dbm.gov.ph" <mdavid@dbm.gov.ph>

Wed, May 29, 2019 at 3:27 PM

In regards to the submission time, we ask for your kind consideration as we were only able to connect through the busy lines of fax number 735-1957 a few minutes after 3:00 PM. After having asked for a fax tone, the line got disconnected. I immediately decided to scan the documents and send it through email.

In line with this, our omnibus sworn statement will be forwarded shortly.

Thank you very much and have a pleasant day.

Respectfully,

Vance Villarosa  
Purchaser  
**MZR BUILDERS**

[Quoted text hidden]



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
Malacañang, Manila

May 29, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

MF Ermita Trading

L15-4 B2 Sr. De Burgos Street,

Burgos, Rodriguez, Rizal

Tel. No. 0998-850-5089

Fax No.

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
1	lot	Supply and Delivery of Various LED Lights for the 2nd Quarter of 2019	₱ 138,000.00	₱ 138,000.00

Total ₱ 138,000.00

Very truly yours,

  
JOYCE D. LABAO

OIC-Chief Administrative Officer

Quoted by:

Manuel F. Ermita

Printed name & Signature

Representative

Position/Title

Canvassed by:

  
MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

7192000 Loc. 3115 Fax: 7354979

Remarks:

Quotation received through

hardcopy please see attached.

1:34 PM of May 29, 2019



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 and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : "Supply and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019"  
Approved Budget for : One Hundred Forty Thousand Pesos (Php140,000)  
Specifications : See the attached Annex "A" for specifications  
Location : G/F DBM Building III, General Solano Street, San Miguel, Manila  
Delivery Term : Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)

Interested suppliers are required to submit their valid and current Mayor's Permit, 2017 Income/Business Tax Return for ABC's above P 500,000, PhilGEPS Registration Number, Omnibus Sworn Statement for ABC's above P 50,000, and price quotation form (Annex "A") during submission of offer/quotation.

Award of contract shall be made to the lowest quotation, which complies 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 initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 3:00 PM of March 29, 2019 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. 657-3300 local 3115 / 3117.

Very truly yours,

  
THEA MARIE CORINNE F. PALARCA  
Director IV, Administrative Service



## PRICE QUOTATION FORM

Date: MAY 29, 2019

The Administrative Service  
 Department of Budget and Management  
 Ground Floor, DBM Bldg. III, Gen. Solano Street,  
 San Miguel, Manila

Sir/Madam:

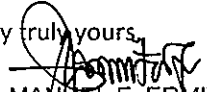
After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Description	Specification	Quantity	Unit Price	Total Price
Supply and Delivery of Various LED Lights for the 2 <sup>nd</sup> Quarter of 2019	I. LED Tube light <u>Specifications:</u> > T5/T6 > Compatible with standard T5 fluorescent socket > 18 watts > Daylight > Compatible with existing DBM lighting fixtures > 115cm > Built-in controller > 220V, 50/60Hz	150 pieces	P490	P73,500
	IV. LED Screw-in bulb <u>Specifications:</u> > Socket: E27 > 15 watts > Daylight	150 pieces	P430	P64,500
* Inclusive of Delivery				
Total (inclusive of VAT)				P138,000

(Amount in Words) ONE HUNDRED THIRTY-EIGHT THOUSAND PESOS

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

Very truly yours,

  
 MANUEL F. ERMITA

---

 Name/Signature of Representative  
 MF ERMITA TRADING

---

 Name of Company  
 0998-850-5089

---

 Contact No.




## TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

Item	TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE
	<b>Supply and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019</b>	
150 pieces	<b>I. LED Tube light</b> <u>Specifications:</u> > T5/T6 > Compatible with standard T5 fluorescent socket > 18 watts > Daylight > Compatible with existing DBM lighting fixtures > 115cm > Built-in controller > 220V, 50/60Hz	COMPLY
150 pieces	<b>IV. LED Screw-in bulb</b> <u>Specifications:</u> > Socket: E27 > 15 watts > Daylight	COMPLY
	<b>V. Warranty</b> > One (1) year warranty and replacement of defective lights must be done accordingly	COMPLY
* Inclusive of Delivery		

I hereby certify to comply with all the above Technical Specifications.

MF ERMITA TRADING <hr style="width: 80%; margin: 0 auto;"/> Name of Company/Bidder	 MANUEL F. ERMITA <hr style="width: 80%; margin: 0 auto;"/> Signature over Printed Name of Representative	MAY 29, 2019 <hr style="width: 80%; margin: 0 auto;"/> Date
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## SCHEDULE OF REQUIREMENTS

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
	The Bidder/Supplier shall provide the following needed for the project:		
	Supply and Delivery of Various LED Lights for the 2 <sup>nd</sup> Quarter of 2019		Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)
I	LED Tube light	150 pieces	
II	LED Screw-in bulb	150 pieces	
V	Warranty		One (1) year warranty and replacement of defective lights must be done accordingly

I hereby certify to comply and deliver all the above requirements.

MF ERMITA TRADING  
Name of Company/Bidder

  
MANUEL F. ERMITA  
 Signature over Printed Name of Representative

MAY 29, 2019  
Date



Republika ng Pilipinas  
Lalawigan ng Rizal  
**BAYAN NG RODRIGUEZ**

Tanggapaning Punong-Bayan

# BUSINESS PERMIT

Business Permits and Licensing Office



Pursuant to the Revenue Code of Rodriguez, Rizal and the Local Government Code of 1991, after payment of taxes, fees and charges, etc., and compliance with existing requirements, Permit is hereby granted to herein Taxpayer.

**Taxpayer Name:**  
MANUEL F. ERMITA

**PERMIT NO. / TYPE / CLASSIFICATION / TAXPAYER ID / ISSUE DATE / EXPIRES DATE / BUSINESS REGISTRATION NO. / BIR FORM NO.**  
021-08-2018-0000583 REN SINGLE 10943698 01/07/2019 01/07/2019 2019-00062 B4264

**Owner Address:**  
L15-4 B2 SR. DE BURGOS ST, BURGOS, RODRIGUEZ

**Business Name:**  
MF ERMITA TRADING

**Commercial Address:**  
L15-4 B2 SR. DE BURGOS ST, BURGOS, RODRIGUEZ

**Area / Volume / Value / Date of Issuance / Validity Period**  
15.00 0.00 122,500.00 January 07 2019 December 31, 2019

Year	Particulars	Due	Surcharge	Interest	Total
2019	SUPPLIER (CONSTRUCTION MATERIALS)	2,160.00	0.00	0.00	160.00
2019	MAYOR'S PERMIT FEE	500.00	0.00	0.00	500.00
2019	GARBAGE FEE	600.00	0.00	0.00	600.00
2019	SANITARY INSPECTION FEE	150.00	0.00	0.00	150.00
2019	BUSINESS PLATE/STICKER	40.00	0.00	0.00	40.00
2019	ZONING FEE	10.00	0.00	0.00	10.00
	<b>TOTAL</b>	<b>3,460.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,460.00</b>

**CONDITIONS FOR THE VALIDITY**

- Exhibit this Permit in Your Establishment.
- This Permit is only a privilege and not a right, subject to revocation and closure of Business Establishment for any violation of existing Laws and Ordinances and conditions set forth in the Permit.
- This Permit must be renewed on or before January 20 of the following year unless sooner revoked for cause. Failure to renew within the time required shall subject the Taxpayer to a surcharge of 25% of the amount of taxes, fees or charges due, plus an interest of 2% per month of the unpaid taxes, fees or charges including surcharges.
- Your business Establishment is subject to final inspection on regulatory compliance.
- Surrender this Permit upon retirement of your Establishment.

Recommending/Approved by:  
*[Signature]*  
ANDREA P. LINCO  
OIC BPLO 1/7/19

Approved by:  
*[Signature]*  
HON. CECILIO C. HERNANDEZ  
MUNICIPAL MAYOR



010

- My PHICEP
- My Organization
- My Profile
- Opportunities
- Directory
- About PHICEP

Organization Profile | Documents | Ongoing/Completed Project | Consultant | Activity | Product/Service List

Thursday, May 24, 2018 12:12 AM | Hazel Ermita | Log-out

**View Organization Information** [Sub-Organization List](#) [Organization Contact List](#) [View Certificate](#) [View Details](#) [Back to Home](#)

**MF ERMITA TRADING**

Lot 15-4 Block 2 Snc. de Burgos Street, Barangay Burgos  
Rodriguez (Montalban)  
Rizal  
Region IV-A  
Philippines

Organization Member Type:	Supplier
Organization Number:	233550
Registration Date:	10-May-2018
Registration Type:	Red
Form of Organization:	Single Proprietorship
Organization Type:	Trading
Business Category:	Office Equipment Supplies and Consumables, Hardware and Construction Supplies, Office Equipment, Office Equipment Parts and Accessories, Office Supplies and Devices, Electrical Supplies, General Repair and Maintenance Services, Laboratory Supplies and Equipment, Aircraft Servicing Maintenance Services, Electrical Systems and Lighting Components, Construction Equipment, Construction Materials and Supplies, Electronic Parts and Components, General Engineering Services, General Merchandise, Sale of Property or Building
Business Tax Identification Number:	232-629-877-000
DTI Certificate Number:	05313491
DTI Registration Date:	11-Apr-2018
Capitalization:	Php 100,000.00
Agency Registration:	No
Blacklisted:	No

## Omnibus Sworn Statement

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


### AFFIDAVIT

I, *Manuel F. Ermita*, of legal age, *married*, *Filipino*, and residing at *Lot 15-4 Block 2, Snr. De Burgos Street, Barangay Burgos, Rodriguez, Rizal*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of *MF Ermita Trading* with office address at *Lot 15-4 Block 2, Snr. De Burgos Street, Barangay Burgos, Rodriguez, Rizal*;
2. As the owner and sole proprietor of *MF Ermita Trading*, I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for *Supply and Delivery of Various LED Lights for the 2nd Quarter of 2019* of the *Department of Budget and Management*;
3. *MF Ermita Trading* 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. *MF Ermita Trading* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. 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;
7. *MF Ermita Trading* complies with existing labor laws and standards; and
8. *MF Ermita Trading* 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 *Supply and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019.*
9. *MF Ermita Trading* 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 MAY 28 2019, 20\_\_ at MAKATI CITY, Philippines.

  
**MANUEL P. ERMITA**  
 Bidder's Representative/Authorized Signatory

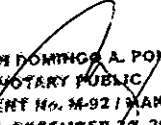
SUBSCRIBED AND SWORN to before me this MAY 28 2019 day of \_\_\_\_\_ 2019 at MAKATI CITY Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her Unified Multi-Purpose ID card, with his/her photograph and signature appearing thereon, with no. 0033-8114406-4.

Witness my hand and seal this MAY 28 2019 day of \_\_\_\_\_ 2018.

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_  
 Notary Public for \_\_\_\_\_ until \_\_\_\_\_  
 Roll of Attorneys No. \_\_\_\_\_  
 PTR No. \_\_\_\_\_  
 IBP No. \_\_\_\_\_

Doc. No. 391  
 Page No. 80  
 Book No. 146  
 Series of 2019

  
**ATTY. JOHN DOMINGO A. PONCE, JR.**  
 NOTARY PUBLIC  
 APPOINTMENT No. M-92 / MAKATI CITY  
 UNTIL DECEMBER 31, 2020  
 PTR No. 7333128 / 01-3-2019 / MAKATI CITY  
 IBP No. 085600 / 11-27-2018 / RIZAL  
 MCLE COMPLIANCE No. V-3023350 / 08-03-2016  
 ROLL No. 36452 / TIN No. 106-099-102-000  
 Unit G-14 Makati Executive Tower 3  
 San. Gil Puyat Avenue, Pio del Pilar,  
 Makati City, Metro Manila



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
Malacañang, Manila

May 29, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

Marelco Trading Corporation

Tel. No. 371-0580 | 949-2446

Fax No. \_\_\_\_\_

Email: marelcotrading.office@yahoo.com

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
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1	lot	Supply and Delivery of Various LED Lights for the 2nd Quarter of 2019	₱ 139,500.00	₱ 139,500.00
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Total ₱ 139,500.00

Very truly yours,

  
JOYCED LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

Aurelio R. Liwanag

Printed name & Signature

Representative

Position/Title

Remarks:

Quotation received through  
email. Please see attached.

Canvassed by:

  
MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

657-3300 Loc. 3115 Fax: 735-4979



## PRICE QUOTATION FORM

Date: MAY 29, 2019

The Administrative Service  
 Department of Budget and Management  
 Ground Floor, DBM Bldg. III, Gen. Solano Street,  
 San Miguel, Manila

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:

Description	Specification	Quantity	Unit Price	Total Price
Supply and Delivery of Various LED Lights for the 2 <sup>nd</sup> Quarter of 2019	<b>I. LED Tube light</b> <u>Specifications:</u> > T5/T6 > Compatible with standard T5 fluorescent socket > 18 watts > Daylight > Compatible with existing DBM lighting fixtures > 115cm > Built-in controller > 220V, 50/60Hz	150 pieces	672.00	100,800.00
	<b>IV. LED Screw-in bulb</b> <u>Specifications:</u> > Socket: E27 > 15 watts > Daylight	150 pieces	258.00	38,700.00
* inclusive of Delivery				
Total (inclusive of VAT)				139,500.00

(Amount in Words) ONE HUNDRED THIRTY NINE THOUSAND FIVE HUNDRED PESOS ONLY.

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

Very truly yours,

Aurelio R. Liwanag, CPA, MBA  
 President

Name/Signature of Representative  
**MARELCO TRADING CORP.**

Name of Company

Tel. (02)-3710580/ Telefax (02) 949-2446/ marelcotrading.office@yahoo.com

Contact No.

## TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

Item	TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE
	<b>Supply and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019</b>	
150 pieces	<b>I. LED Tube light</b> <u>Specifications:</u> <ul style="list-style-type: none"> <li>➤ T5/T6</li> <li>➤ Compatible with standard T5 fluorescent socket</li> <li>➤ 18 watts</li> <li>➤ Daylight</li> <li>➤ Compatible with existing DBM lighting fixtures</li> <li>➤ 115cm</li> <li>➤ Built-in controller</li> <li>➤ 220V, 50/60Hz</li> </ul>	COMPLY
150 pieces	<b>IV. LED Screw-in bulb</b> <u>Specifications:</u> <ul style="list-style-type: none"> <li>➤ Socket: E27</li> <li>➤ 15 watts</li> <li>➤ Daylight</li> </ul>	COMPLY
	<b>V. Warranty</b> <ul style="list-style-type: none"> <li>➤ One (1) year warranty and replacement of defective lights must be done accordingly</li> </ul>	COMPLY
	* Inclusive of Delivery	COMPLY

I hereby certify to comply with all the above Technical Specifications.

MARELCO TRADING CORP.

Name of Company/Bidder

Aurelio R. Liwanag, CPA, MBA  
President

Signature over Printed Name of Representative

MAY 29, 2019

Date



## SCHEDULE OF REQUIREMENTS

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
	The Bidder/Supplier shall provide the following needed for the project:		
	Supply and Delivery of Various LED Lights for the 2 <sup>nd</sup> Quarter of 2019		Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)
I	LED Tube light	150 pieces	
II	LED Screw-in bulb	150 pieces	
V	Warranty		One (1) year warranty and replacement of defective lights must be done accordingly

I hereby certify to comply and deliver all the above requirements.

**MARELCO TRADING CORP.**

**Aurelio R. Liwanag, CPA, MBA**  
*(Signature)*  
**President**

**MAY 29, 2018**

Name of Company/Bidder

Signature over Printed Name of Representative

Date

*(Handwritten mark)*

**Omnibus Sworn Statement**

---

REPUBLIC OF THE PHILIPPINES     )  
QUEZON CITY, METRO MANILA     ) S.S.

**AFFIDAVIT**

I, AURELIO R. LIWANAG, of legal age, married, Filipino and residing at 52 Jaguar St. corner Malibu St. West Fairview, Quezon City, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of MARELCO TRADING CORP. with office address at Room 206 Tres Hermanas Bldg. 967 Quezon Avenue corner Roosevelt Avenue, Quezon City;
2. I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the MARELCO TRADING CORP. in the bidding as shown in the attached duly notarized Secretary's Certificate;
3. MARELCO TRADING CORP. 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. MARELCO TRADING CORP. is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers, directors, and controlling stockholders of MARELCO TRADING CORP. 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. MARELCO TRADING CORP. complies with existing labor laws and standards; and
8. MARELCO TRADING CORP. 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 **Supply and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019.**
9. MARELCO TRADING CORP. 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 28th day of May, 2019 at Quezon City, Philippines.

  
**AURELIO R. LIWANAG, CPA, MBA**  
President


**MAY 28 2019**

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_\_ day of \_\_\_\_\_ at Quezon City, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No.02-8-13-SC). Affiant/s exhibited to me his/her PRC ID with his/her photograph and signature appearing thereon, with no. 0065758 issued on February 20, 2017 valid until October 15, 2020, issued at Manila.

**MAY 28 2019,**

Witness my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_.

Doc. No. 57  
Page No. 12  
Book No. IV  
Series of 2019

  
**ATTY. RUBEN M. AZANES JR.**  
**NOTARY PUBLIC**  
UNTL. DECEMBER 31, 2020  
ADM. MATTER NO. NP-053 (2019-2020)  
PTR NO. 7324188/04-04-2019/Q.C.  
IDP NO. A R4932207611/01-07-2019/Q.C.  
ROLL NO. 46427  
MCLE Compliance No. V-0024616  
TIN: 140-394-836-000  
Office Address: Agora, Camp Crame, Quezon City

Republic of the Philippines )  
Quezon City, Metro Manila )SS

**SECRETARY'S CERTIFICATE**

I, Elena G. Pumarada, of legal age, married, Filipino, hereby certify that:

1. **MARELCO TRADING CORP.**, is a domestic corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with office address at Rm. 206 Tres Hermanas Bldg. 967 Quezon Avenue corner Roosevelt Avenue, Quezon City.
2. At the special meeting of the Board of Directors held on May 27, 2019 at its office at Rm. 206 Tres Hermanas Bldg. 967 Quezon Avenue corner Roosevelt Avenue, Quezon City wherein a quorum was present and acting throughout, the following resolutions were unanimously passed and approved:

**BOARD RESOLUTION No. 037-2019**

Resolved that, majority and unanimously voted by the Board of Directors as follows:


1. To participate in the Department of Budget and Management Invitation to Bid for Supply and Delivery of Various LED Lights for the 2nd Quarter 2019.
2. Appointed Mr. Aurelio R. Liwanag the President to represent to such bidding and as authorized signatory for the company.

IN WITNESS WHEREOF, I have hereunto affixed my signature this 28th day of May 2019 at Quezon City.

  
**ELENA G. PUMARADA**  
Corporate Secretary

SUBSCRIBED AND SWORN TO before me this MAY 28 2019 day of \_\_\_\_\_ affiant exhibiting to me his/her Voter's ID VIN 7404-0462A-D2370EGP20001-3 issued at Quezon City, NCR-Second District.

Doc. No. 50  
Page No. 12  
Book No. IV  
Series of 2019

  
**ATTY. RUBEN M. AZANES JR.**  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2020  
ADM. MATTER NO. NF-052 (2019-2020)  
PTR NO. 7324138/01-04-2019/Q.C.  
IBP NO. A R4932207611/01-07-2019/Q.C.  
ROLL NO. 46427  
MCLE Compliance No. V-0024516  
TIN: 140-394-836-000  
Office Address: Agora, Camp Crame, Quezon City

Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**

**CERTIFICATE OF PHILGEPS REGISTRATION  
(Platinum Membership)**

*THIS IS TO CERTIFY THAT*


**MARELCO TRADING CORP.**  
RM 206 TRES HERMANAS BLDG 967 QUEZON AVENUE CORNER ROOSEVELT AVENUE,  
BRGY. STA. CRUZ  
Quezon City Metro Manila

*is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 11-Jan-2010 pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.*

*This further certifies that **MARELCO TRADING CORP.** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.*

*This Certificate is valid until 18-Feb-2020.*

Issued this 18th day of February, 2019.

  
**ROSA MARIA M. CLEMENTE**  
Director IV, PhilGEPS

Documentary Stamp Tax Paid Php 30.00

**CERTIFIED  
TRUE COPY**

**PhilGEPS Registration No: 2010-60108**  
**Certificate Reference No: 2019003745A**  
Amended Date as of April 30, 2019 07:08 PM

## REMINDERS <sup>1</sup>

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

~~CERTIFIED  
TRUE COPY~~

**PhilGEPS Registration No: 2010-60108**  
**Certificate Reference No: 2019003745A**  
Amended Date as of April 30, 2019 07:08 PM

<sup>1</sup> Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry



"Annex A"

# List of Eligibility Documents

of

## MARELCO TRADING CORP.

RM 206 TRES HERMANAS BLDG 967 QUEZON AVENUE CORNER ROOSEVELT AVENUE,  
BRGY. STA. CRUZ  
Quezon City Metro Manila

<b>SEC Certificate</b>	Registration Date : 28-Sep-2017 SEC Certificate Number : CS200916953
<b>Mayor's Permit</b>	Expiration Date : 31-Dec-2019 Permit Number : 09-011015 Place of Issue : QUEZON CITY Signatory : GARRY C. DOMINGO Issuance Date : 28-Feb-2019
<b>Tax Clearance</b>	Expiration Date : 13-Dec-2019 TCC Number : 07-038-12-13-R0403-2018 Signatory : MARIVIC G. TULIO Issuance Date : 13-Dec-2018
<b>Audited Financial Statement</b>	Date of Filing : 14-Apr-2019 Current Asset : Php 7,359,980.00 Total Asset : Php 7,405,037.00 Current Liabilities : Php 96,459.00 Total Liabilities : Php 1,596,459.00 Name of Auditor : MONICA L. NANCA BIR RDO Code : RDO 038
<b>PCAB License</b>	Expiration Date : Issued By : N/A Issuance Date : License Number : License First Issue Date : Principal Classification : N/A Category :

PhilGEPS Registration No: 2010-60108  
Certificate Reference No: 2019003745A  
Amended Date as of April 30, 2019 07:08 PM

~~CERTIFIED  
TRUE COPY~~



REPUBLIC OF THE PHILIPPINES  
**QUEZON CITY, METROPOLITAN MANILA**  
**BUSINESS PERMITS & LICENSING DEPARTMENT**  
 Telephone No.: 988-4242 Loc. 8173



**BUSINESS PERMIT NO.** 09-011015  
**DATE ISSUED** FEBRUARY 28, 2019

\*\*\*RENEWAL\*\*\*

Nationality 100% FIL



This certifies that **MARELCO TRADING CORP.**  
 with registered trade name as **MARELCO TRADING CORP.**  
 as represented by **AURELIO R. LMANAG - PRESIDENT**  
 with business address at **RM. 206 TRES HERMANAS BLDG. #967 ROOSEVELT AVE., STA. CRUZ, D1, QC**

has been granted a **BUSINESS PERMIT** to operate the following business/es under ordinance No. SP-91, S-93, otherwise known as the 1993 Quezon City Revenue Code, and the ordinance/s indicated at the back hereof, subject to such other pertinent ordinances, laws and related administrative implementary regulations.

<b>VALID UNTIL</b>	<b>DECEMBER 31, 2019</b>	<b>APPLICATION NO. : 281272</b>	
<b>KIND OF BUSINESS</b>		<b>REMARKS</b>	
<b>CONTRACTOR</b> CC0000-CATERER <b>IMPORTER</b> IW0000-IMPORTER (FOR WHOLESALE) <b>WHOLESALE</b> WE0002- DEALER OF VEHICLES WD0075- CONSTRUCTION / HARDWARE SUPPLIES WB0043-MEDICAL SUPPLIES AND EQUIPMENT WD0069- LABORATORY EQUIPMENT RO0051-PHARMACEUTICAL PRODUCTS MO0081-SCHOOL SUPPLIES RF0113-APPAREL AND ACCESSORIES WC0075- OFFICE EQUIPMENT RC0021-CHEMICAL PRODUCTS WD0143- SAFETY DEVICES/SUPPLIES AND ACCESSORIES WD0062- JANITORIAL SUPPLIES WD0133- HOSPITAL SUPPLIES/EQUIPMENT JAC0400- COMPUTER SOFTWARE PACKAGES		PRINCIPAL OFFICE LOC. AT 104 D. TUAZON ST., MAHARLIKA **INDUSTRIAL EQUIP. & SPARE PARTS** COND. 1, 2 & 16 AS CITED AT THE BACK**  Gross Receipts Year : P	
<b>TOTAL NO. OF BUILDINGS</b>		<b>AREA OF ESTABLISHMENT</b>	1.50 sq. m.
<b>SSS No.</b> 03-0160005-8		<b>TIN</b>	007-431-571-000
<b>SUBJECT TO THE CONDITIONS AT THE BACK HEREOF:</b>			
<b>PERMIT FEE &amp; CITY TAX TO BE PAID ON OR BEFORE:</b>		<b>JANUARY 20, 2020</b>	

For and by the Authority of the City Mayor:

**HERBERT M. BAUTISTA**

**GARRY C. DOMINGO**  
 City Government Department Head III

**IMPORTANT**

Failure to renew this Business Permit/License within the prescribed period shall subject the taxpayer to a twenty-five percent (25%) surcharge of the permit fee.  
 This permit shall be posted conspicuously at the place where the business is being conducted and shall be presented and/or surrendered to concerned authorities upon demand. Upon closure of business, surrender this permit within 20 days to avoid penalty.

**PARTICULARS OF PAYMENT**

Official Receipt No.	076-0000942
Date of Payment	JANUARY 18, 2019
Period Covered	1-1/2019
Permit Fee	
City Tax	
Garbage Fee	41,665.07
Sanitary Fee	
Building Insp. Fee	
Electrical Insp. Fee	
Plumbing Insp. Fee	
Signboard Fee	
Fire Insp. Fee	
Penalty & interest	
Plate / Sticker	
Zoning Fees	
Tourism	
Adjustment	
<b>Total Amount Paid</b>	<b>41,665.07</b>

**CERTIFIED TRUE COPY**

**THIS PERMIT IS NON-TRANSFERABLE AND VALID ONLY WITH CORRESPONDING OFFICIAL RECEIPTS SHOWING PAYMENT OF PERMIT FEES AND CITY TAXES. ANY ERASURE/ALTERATIONS WILL INVALIDATE THIS PERMIT.**



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
Malacañang, Manila

May 28, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

Ecoelectric Solutions

2nd floor Domingo Veloso Bldg., R. Magsaysay

cor D. Veloso St., Baybay City, Leyte

Tel. No. 563-0218

Fax No. \_\_\_\_\_

Email: sales.ecoelectricsolutions@gmail.com

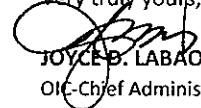
Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
----------	------	--------	------------	-------------

1	lot	Supply and Delivery of Various LED Lights for the 2nd Quarter of 2019	₱ 93,960.00	₱ 93,960.00
---	-----	--	-------------	-------------

Total ₱ 93,960.00

Very truly yours,

  
JOYCE B. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

Fritz Aldrin F. Coronado

Printed name & Signature

Representative

Position/Title

Remarks:

Quotation received through  
email. Please see attached.

Canvassed by:

  
MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

657-3300 Loc. 3115 Fax: 735-4979



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 and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : "Supply and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019"  
Approved Budget for : One Hundred Forty Thousand Pesos (Php140,000)  
Specifications : See the attached Annex "A" for specifications  
Location : G/F DBM Building III, General Solano Street, San Miguel, Manila  
Delivery Term : Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)

Interested suppliers are required to submit their valid and current Mayor's Permit, 2017 Income/Business Tax Return for ABC's above P 500,000, PhilGEPS Registration Number, Omnibus Sworn Statement for ABC's above P 50,000, and price quotation form (Annex "A") during submission of offer/quotation.

Award of contract shall be made to the lowest quotation, which complies 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 initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 3:00 PM of March 29, 2019 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. 657-3300 local 3115 / 3117.

Very truly yours,

THEA MARIE CORINNE F. PALARCA  
Director IV, Administrative Service

## PRICE QUOTATION FORM

Date: 28-MAY-2019

The Administrative Service  
 Department of Budget and Management  
 Ground Floor, DBM Bldg. III, Gen. Solano Street,  
 San Miguel, Manila

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:

Description	Specification	Quantity	Unit Price	Total Price
Supply and Delivery of Various LED Lights for the 2 <sup>nd</sup> Quarter of 2019	I. LED Tube light <u>Specifications:</u> > T5/T6 > Compatible with standard T5 fluorescent socket > 18 watts > Daylight > Compatible with existing DBM lighting fixtures > 115cm > Built-in controller > 220V, 50/60Hz	150 pieces	334.8	50,220.00
	IV. LED Screw-in bulb <u>Specifications:</u> > Socket: E27 > 15 watts > Daylight	150 pieces	291.6	43,740.00
* Inclusive of Delivery				
Total (inclusive of VAT)				93,960.00

(Amount in Words) Ninety Three Thousand Nine Hundred Sixty Pesos Only

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

Very truly yours,

FRITZ ALDRIN F. CORONADO

 Name/Signature of Representative  
 ECOELECTRIC SOLUTIONS

 Name of Company  
 053 563 0218

Contact No.



## TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

Item	TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE
<b>Supply and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019</b>		
150 pieces	<b>I. LED Tube light</b> <u>Specifications:</u> <ul style="list-style-type: none"> <li>➤ T5/T6</li> <li>➤ Compatible with standard T5 fluorescent socket</li> <li>➤ 18 watts</li> <li>➤ Daylight</li> <li>➤ Compatible with existing DBM lighting fixtures</li> <li>➤ 115cm</li> <li>➤ Built-in controller</li> <li>➤ 220V, 50/60Hz</li> </ul>	T5 LED tube light is not available in Firefly range. we suggest to replace the fixture with 16W T5 LED Batten (non-dimable).
150 pieces	<b>IV. LED Screw-in bulb</b> <u>Specifications:</u> <ul style="list-style-type: none"> <li>➤ Socket: E27</li> <li>➤ 15 watts</li> <li>➤ Daylight</li> </ul>	Complied
	<b>V. Warranty</b> <ul style="list-style-type: none"> <li>➤ One (1) year warranty and replacement of defective lights must be done accordingly</li> </ul>	Complied
* Inclusive of Delivery		

I hereby certify to comply with all the above Technical Specifications.

ECOELECTRIC SOLUTIONS

Name of Company/Bidder

FRITZ ALDRIN F. CORONADO

Signature over Printed Name of Representative

28-MAY-2019

Date



## SCHEDULE OF REQUIREMENTS

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
	The Bidder/Supplier shall provide the following needed for the project:		
	Supply and Delivery of Various LED Lights for the 2 <sup>nd</sup> Quarter of 2019		Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)
I	LED Tube light	150 pieces	
II	LED Screw-in bulb	150 pieces	
V	Warranty		One (1) year warranty and replacement of defective lights must be done accordingly

I hereby certify to comply and deliver all the above requirements.



ECOELECTRIC SOLUTIONS  
Name of Company/Bidder

FRITZ ALDRIN F. CORONADO  
Signature over Printed Name of Representative

28-MAY-2019  
Date



**Omnibus Sworn Statement**

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REPUBLIC OF THE PHILIPPINES )  
CITY OF BAYBAY ) S.S.

**AFFIDAVIT**

I, **FRITZ ALDRIN F. CORONADO**, of legal age, *married, Filipino*, and residing at *Sitio Talisay, Barangay Candadam Baybay City, Leyte*, after having been duly sworn in accordance with law, do hereby depose and state that:

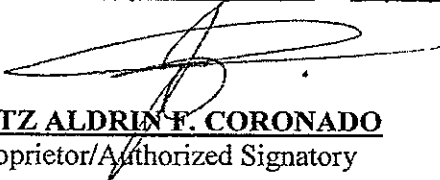
1. I am the sole proprietor/ owner of **ECOELECTRIC SOLUTIONS** with office address at *2<sup>nd</sup> Floor, Domingo Veloso Building (above BPI), R. Magsaysay corner D. Veloso Street, Baybay City, Leyte*.
2. As the owner and sole proprietor of **ECOELECTRIC SOLUTIONS**, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the Department of Budget and Management.
3. **ECOELECTRIC SOLUTIONS** 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. **ECOELECTRIC SOLUTIONS** is authorizing the Head of Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. 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;
7. **ECOELECTRIC SOLUTIONS** complies with existing labor laws and standards; and
8. **ECOELECTRIC SOLUTIONS** 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).
9. **ECOELECTRIC SOLUTIONS** 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 28<sup>th</sup> day of May, 2019 at Baybay City, Leyte, Philippines.

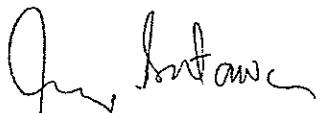
  
**FRITZ ALDRIN E. CORONADO**  
 Proprietor/Authorized Signatory

**SUBSCRIBED AND SWORN** to before me this 28<sup>th</sup> day of May 2019 in Baybay City, Leyte, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his Professional Regulations Commission Identification Card, with his photograph and signature appearing thereon, with no 0046696.

Witness my hand and seal this 28<sup>th</sup> day of May, 2019.

**NAME OF NOTARY PUBLIC**

Doc. No. 28  
 Page No. 6  
 Book No. XLV  
 Series of 1041.

  
**ATTY. EMY D. CHAVALA**  
 Notary Public for the Province of Leyte, City of Baybay  
 I.C.M. #11-01-1, P.O. No. 1019  
 Unit, Davao City, 2019  
 R. Magbysa, Avenue, Baybay City, Leyte  
 IBP O.R. No. 067033 issued on Jan. 11, 2019  
 PTR No. 2755614- 01/02/19  
 MCLE Compliance No. VI-CO11118  
 Attorney's Roll No. 42391  
 T. No. 207-628-029



My PhilGEPS | My Organization | My Profile | Opportunities | Directory | About PhilGEPS

Organization Profile | Document Library | Ongoing/Completed Project | Consultant | Activity | Product/Service Listing

Monday, May 27, 2019 03:31 PM Fritz Aldrin Coronado » Log-out

[View Organization Information](#) [Supplier/Service List](#) [Supplier/Contract List](#) [View Details](#) [View History](#) [Bank Account](#)

### ECOELECTRIC SOLUTIONS

2/F SPI Bldg., Zone 5, Nagsaysay corner D. Veloso Street, Baybay City, Leyte, Philippines  
Baybay City  
Leyte  
Region VIII  
Philippines

Organization Member Type:	Supplier
Organization Number:	288835
Registration Date:	08-May-2019
Registration Type:	Red
Form of Organization:	Single Proprietorship
Organization Type:	Distributor, Trading, Services
Business Category:	Industrial Machinery and Equipment, Services, Electrical Supplies, General Repair and Maintenance Services, Electrical Systems and Lighting Components, Aircraft Spare Parts, Electronic Parts and Components, Engineering and Laboratory Testing Equipment, General Engineering Services, Industrial Safety Equipment, Mining Equipment and Supplies
Business Tax Identification Number:	310-813-666-000
DTI Certificate Number:	05971555
DTI Registration Date:	25-Apr-2019
Capitalization:	Php 150,000.00
Agency Registration:	No
Blacklisted:	No

CERTIFIED TRUE COPY:

ATTY. HENR ALLAN S. JERVOS  
 Notary Public for Baybay City,  
 Catepitan and Albuera, Leyte  
 NG No. 2-18-01-02 / Until Dec. 31, 2020  
 Kingsway Ave., Baybay City, Leyte  
 LSP No. 007260 / Month / 1-12-18  
 PTR No. 253278 / Albuera, Leyte / 1-03-18  
 TR No. 810-790-888 / Roll No. 83503  
 ACCE Compliance No. VI-011137

BUSINESS PERMIT AND LICENSING OFFICE

**CORONADO, FRITZ ALDRIN F.**

CANDADAM, BAYBAY CITY

**ECOLECTRIC SOLUTIONS**

ZONE 9, D. VELOSO ST., BAYBAY CITY

ISSUE DATE	April 10, 2019	PERMIT CODE	APPROVAL
EXPIRY DATE	December 31, 2019	ISSUANCE STATUS	ISSUED
OCM TAX CERT. NO.		OCM TAX DATE	
		OCM TAX AMOUNT	0
OR NUMBER	3150291	NO. OF EMPLOYEES LIVING IN BAYBAY	0
OR DATE	April 10, 2019	TOTAL NO. OF EMPLOYEES	1

NEWLY STARTED BUSINESS	150,000.00	ELECTRICAL INSTALLATION SERVICES	15000	100.00	100.00
		ELECTRICAL SUPPLIES SALES AGENT			

REGULATORY FEES	AMOUNT
SEWER CHARGE	
FEEDBACK	
GARBAGE CHARGE	500.00
SANITARY INSPECTION FEE	300.00
BUILDING INSPECTION FEE	215.00
WEIGHT AND MEASURES	
BUSINESS PLATE NETWORK	50.00
FIRE SAFETY	75.00
PIPE INSPECTION FEE	
TAXON DELIVERY TRUCKS	
FRANCHISE TAX	
<b>TOTAL REGULATORY FEES:</b>	<b>1,220.00</b>
<b>TOTAL AMOUNT PAID:</b>	<b>1,420.00</b>

PURSUANT TO BAYBAY CITY REVENUE CODE, CITY ORDINANCE NO. 02 SERIES 2017 AND IN CONFORMITY WITH R.A. 9514 FIRE CODE OF THE PHILIPPINES, P.D. 522 & 256 HEALTH RULES AND REGULATIONS, OTHER LAWS AND ORDINANCES AND THE EXISTING REQUIREMENTS RELEVANT THERETO, PERMIT IS HEREBY GRANTED TO HEREIN TAXPAYER.

*Carmen L. Cari*  
**CARMEN L. CARI**  
 CITY MAYOR



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
Malacañang, Manila

May 29, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

FJ Sales Center

Tel. No. 238-0436 | 252-2062

Fax No.

Email: [fjsalescenter@gmail.com](mailto:fjsalescenter@gmail.com)

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
1	lot	Supply and Delivery of Various LED Lights for the 2nd Quarter of 2019	₱ 43,350.00	₱ 43,350.00
			Total	₱ 43,350.00

Very truly yours,

  
JOYCE D. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

Emma Ortega

Printed name & Signature

Representative

Position/Title

Remarks:

Quotation received through

email. Please see attached.

Incomplete quotation and

no Omnibus Sworn Statement

Canvassed by:

MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

657-3300 Loc. 3115 Fax: 735-4979

## PRICE QUOTATION FORM

Date: May 28, 2019

The Administrative Service  
 Department of Budget and Management  
 Ground Floor, DBM Bldg. III, Gen. Solano Street,  
 San Miguel, Manila

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:

Description	Specification	Quantity	Unit Price	Total Price
Supply and Delivery of Various LED Lights for the 2 <sup>nd</sup> Quarter of 2019	I. LED Tube light <u>Specifications:</u> > T5/T6 > Compatible with standard T5 fluorescent socket > 18 watts > Daylight > Compatible with existing DBM lighting fixtures > 115cm > Built-in controller > 220V, 50/60Hz	150 pieces	no quote	
	IV. LED Screw-in bulb <u>Specifications:</u> > Socket: E27 > 15 watts > Daylight	150 pieces	289.00	43,350.00
* Inclusive of Delivery				
Total (inclusive of VAT)				

(Amount in Words) Forty three thousand three hundred fifty pesos

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

Very truly yours,

  
 Emma Ortega

Name/Signature of Representative  
 PU SALES CENTER

Name of Company  
 238-04-36/152-00-62

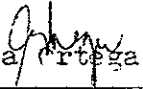
Contact No.



## SCHEDULE OF REQUIREMENTS

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
The Bidder/Supplier shall provide the following needed for the project:			
Supply and Delivery of Various LED Lights for the 2 <sup>nd</sup> Quarter of 2019			Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)
I	LED Tube light	150 pieces	
II	LED Screw-in bulb	150 pieces	One (1) year warranty and replacement of defective lights must be done accordingly
V	Warranty		

I hereby certify to comply and deliver all the above requirements.

<u>PI SALES CENTER</u> Name of Company/Bidder	 Emma Ortega Signature over Printed Name of Representative	May 28, 2019 Date
--	---	----------------------



## TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

Item	TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE
<b>Supply and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019</b>		
150 pieces	<b>I. LED Tube light</b> <u>Specifications:</u> > T5/T6 > Compatible with standard T5 fluorescent socket > 18 watts > Daylight > Compatible with existing DBM lighting fixtures > 115cm > Built-in controller > 220V, 50/60Hz	no quote
150 pieces	<b>IV. LED Screw-in bulb</b> <u>Specifications:</u> > Socket: E27 > 15 watts > Daylight  offer: Akaci model: AILED3-15DL	comply <i>ply</i>
	<b>V. Warranty</b> > One (1) year warranty and replacement of defective lights must be done accordingly	comply
* Inclusive of Delivery		

I hereby certify to comply with all the above Technical Specifications.

PJ SALES CENTER

Name of Company/Bidder

*Emma Ortega*  
Emma Ortega

Signature over Printed Name of Representative

May 28, 2019

Date

*A*



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 and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : "Supply and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019"  
Approved Budget for : One Hundred Forty Thousand Pesos (Php140,000)  
Specifications : See the attached Annex "A" for specifications  
Location : G/F DBM Building III, General Solano Street, San Miguel, Manila  
Delivery Term : Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)

Interested suppliers are required to submit their valid and current Mayor's Permit, 2017 Income/Business Tax Return for ABC's above P 500,000, PhilGEPS Registration Number, Omnibus Sworn Statement for ABC's above P 50,000, and price quotation form (Annex "A") during submission of offer/quotation.

Award of contract shall be made to the lowest quotation, which complies 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 initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 3:00 PM of March 29, 2019 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. 657-3300 local 3115 / 3117.

Very truly yours,

  
THEA MARIE CORINNE F. PALARCA  
Director IV, Administrative Service



Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**

## **CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)**

*THIS IS TO CERTIFY THAT*


**FJ SALES CENTER**  
1446 Narra St. Tondo  
Manila Metro Manila

*is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 10-Mar-2008 pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.*

*This further certifies that **FJ SALES CENTER** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.*

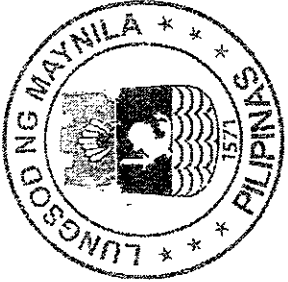
*This Certificate is valid until 17-Apr-2020.*

Issued this 17th day of April, 2019.

  
**ROSA MARIA M. CLEMENTE**  
Director IV, PhilGEPS

Documentary Stamp Tax Paid Php 30.00

PhilGEPS Registration No: 2008-43528  
Certificate Reference No: 2019012079A



REPUBLIC OF THE PHILIPPINES  
 CITY OF MANILA  
 OFFICE OF THE MAYOR  
 BUREAU OF PERMITS

**BUSINESS PERMIT-RENEWAL**

*This certifies that*

NAME \_\_\_\_\_  
 BUSINESS NAME \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 TELEPHONE NOS. \_\_\_\_\_ NO. OF EMPLOYEES \_\_\_\_\_ NATIONALITY \_\_\_\_\_

has been granted PERMIT to operate the following business/es pursuant to the REVENUE CODE of the City of Manila and after payments of taxes, fees and other regulatory charges and subject to the compliance of such other pertinent laws, ordinances and related administrative regulations.

KIND OF BUSINESS	PERMIT FEES	REMARKS
1. RESTAURANT 2. BARBERSHOP 3. BAKERY	1. 100.00 2. 100.00 3. 100.00	All fees are in Philippine Pesos (P). Payment of fees shall be made in full at the time of application. Failure to pay fees within the prescribed period shall result in the cancellation of the permit. This permit is valid for a period of one (1) year from the date of issuance.

FAILURE TO COMPLY WITH THE TERMS & CONDITIONS WRITTEN AT THE BACK HEREOF SHALL CAUSE THE IMMEDIATE REVOCATION OF THIS PERMIT.

**SUBJECT TO INSPECTION**

Permit issued by \_\_\_\_\_  
 Office \_\_\_\_\_  
 Date \_\_\_\_\_  
 Amount Paid \_\_\_\_\_

BY AUTHORITY OF THE MAYOR

*E. Serapio*  
 ATTORNEY EDWARD S. SERAPIO  
 SECRETARY TO THE MAYOR

*Any erasure and/or alteration will invalidate this permit.*

NO. BP- 0172251



REPUBLIC OF THE PHILIPPINES  
**CITY OF MANILA**  
 OFFICE OF THE CITY TREASURER  
**OFFICIAL RECEIPT**



<b>BIN</b> 117-00-2004-0035553	<b>STATUS</b> R	<b>LINE/NATURE OF BUSINESS/ES</b> WSALE GEN MDSE	<b>BUSS. AREA</b> 30.00	<b>BILL DATE</b> 01/23/2019	<b>O.R. DATE</b> 01/23/2019	<b>O.R. NO.</b> U033045644B
<b>BUSINESS NAME</b> FJ SALES CTR		<b>BUSINESS ADDRESS</b> 1446 NARRA ST TONDO 022 BGY 244 MANILA			<b>YEAR</b> 2019	
<b>TAXPAYER</b> SEE, JEANNE T		<b>PREVIOUS O.R.</b> U040032450B	<b>AMOUNT PAID</b> 34,093.15	<b>DATE PAID</b> 10/13/2018	<b>PERIOD</b> 0-1	

CODE	PARTICULARS	AMOUNT OF TAX AND FEES	DISCOUNT	SURCHARGE / INTEREST	AMOUNT DUE	PERIOD
R 0001	RETAIL GEN MDSE	22,741.70	-	-	22,741.70	0-1 2019
R 0001	WSALE GEN MDSE	13,234.51	-	-	13,234.51	0-1 2019
0002	Permit Fee - WSALE GEN MDSE	3,000.00	-	-	3,000.00	2019
0002	Permit Fee - RETAIL GEN MDSE	6,000.00	-	-	6,000.00	2019
R 0003	Garbage Fee	625.00	-	-	625.00	0-1 2019
0004	Sanitary Insp Fee	200.00	-	-	200.00	2019
0006	Occupational Tax	600.00	-	-	600.00	2019
0007	Building Insp Fee	50.00	-	-	50.00	2019
0008	Electrical Insp Fee	50.00	-	-	50.00	2019
0010	Signboard Insp Fee	150.00	-	-	150.00	2019
0011	Plumbing Insp Fee	50.00	-	-	50.00	2019
0012	Registration Plate Fee	500.00	-	-	500.00	2019
0013	Signboard Permit Fee	200.00	-	-	200.00	2019
0018	OCC/PC/HCI/APP	2,075.00	-	-	2,075.00	2019
0022	Zoning Processing Fee	75.00	-	-	75.00	2019
<b>Total:</b>		<b>49,551.21</b>	-	-	<b>49,551.21</b>	

MP RELEASED  
 20  
 EMPLOYED:  
 ...  
 ...

OR # 17-3244577  
 MANILA FIRE DISTRICT  
 FSES  
 PAID  
 26 JAN  
 DATE

₱ 1,185.00

<b>Katherine Arzabal</b> 20190123-15:46:43:860-U033-0000045718	<b>U033045644B</b>	<b>Payment Type: Check</b>	<b>City Treasurer</b> <b>RIZAL Y. DEL ROSARIO</b>
<b>Bank Desc</b> METROBANK	<b>Check No</b> 18190	<b>Check Date</b> 01/22/2019	<b>Check Amt</b> 49,551.21
			<b>Serial No.</b> 0281774

TAXPAYER'S COPY



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
Malacañang, Manila

May 29, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

Milouch Enterprises

Tel. No. 470-7883 | 212-3914

Fax No.

Email: milouchent@yahoo.com

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
----------	------	--------	------------	-------------

1	lot	Supply and Delivery of Various LED Lights for the 2nd Quarter of 2019	₱ 118,900.50	₱ 118,900.50
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Total ₱ 118,900.50

Very truly yours,

  
JOYCE D. LABAO

OIG-Chief Administrative Officer, PMD

Quoted by:

Jon Jon O. Trinidad

Printed name & Signature

Representative


Position/Title

Remarks:

Quotation received through

email. Please see attached.

No Omnibus Sworn Statement.

Canvassed by: 

MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

657-3300 Loc. 3115 Fax: 735-4979

## PRICE QUOTATION FORM

Date: May 29, 2019

The Administrative Service  
 Department of Budget and Management  
 Ground Floor, DBM Bldg. III, Gen. Solano Street,  
 San Miguel, Manila

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:

Description	Specification	Quantity	Unit Price	Total Price
Supply and Delivery of Various LED Lights for the 2 <sup>nd</sup> Quarter of 2019	I. LED Tube light <u>Specifications:</u> > T5/T6 > Compatible with standard T5 fluorescent socket > 18 watts > Daylight > Compatible with existing DBM lighting fixtures > 115cm > Built-in controller > 220V, 50/60Hz	150 pieces	436.99	65,548.50
	IV. LED Screw-in bulb <u>Specifications:</u> > Socket: E27 > 15 watts > Daylight	150 pieces	355.68	53,352.00
* Inclusive of Delivery				
Total (inclusive of VAT)				118,900.50

(Amount in Words) One Hundred Eighteen Thousand Nine Hundred Pesos and 50/100

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

Very truly yours,

  
 JON O. TRINIDAD

---

 Name/Signature of Representative  
 MILOUCH ENTERPRISES

---

 Name of Company  
 470-7883 / 212-3914

---

 Contact No.



## TECHNICAL SPECIFICATIONS

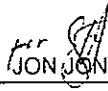
Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

Item	TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE
	<b>Supply and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019</b>	
150 pieces	<b>I. LED Tube light</b> <u>Specifications:</u> <ul style="list-style-type: none"> <li>➤ T5/T6</li> <li>➤ Compatible with standard T5 fluorescent socket</li> <li>➤ 18 watts</li> <li>➤ Daylight</li> <li>➤ Compatible with existing DBM lighting fixtures</li> <li>➤ 115cm</li> <li>➤ Built-in controller</li> <li>➤ 220V, 50/60Hz</li> </ul>	Comply
150 pieces	<b>IV. LED Screw-in bulb</b> <u>Specifications:</u> <ul style="list-style-type: none"> <li>➤ Socket: E27</li> <li>➤ 15 watts</li> <li>➤ Daylight</li> </ul>	Comply
	<b>V. Warranty</b> <ul style="list-style-type: none"> <li>➤ One (1) year warranty and replacement of defective lights must be done accordingly</li> </ul>	Comply
	* Inclusive of Delivery	Comply

I hereby certify to comply with all the above Technical Specifications.

MILOUCH ENTERPRISES

Name of Company/Bidder

  
 JON O. TRINIDAD

Signature over Printed Name of  
 Representative

May 29, 2019


Date

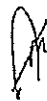


## SCHEDULE OF REQUIREMENTS

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
	The Bidder/Supplier shall provide the following needed for the project:		
	Supply and Delivery of Various LED Lights for the 2 <sup>nd</sup> Quarter of 2019		Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)
I	LED Tube light	150 pieces	
II	LED Screw-in bulb	150 pieces	
V	Warranty		One (1) year warranty and replacement of defective lights must be done accordingly

I hereby certify to comply and deliver all the above requirements.

MILOUCH ENTERPRISES	 JON BON O. TRINIDAD	May 29, 2019
Name of Company/Bidder	Signature over Printed Name of Representative	Date





# MILOUCH Enterprises

Espiritu Street, Cor. Marang Road, Burgos, Montalban, Rizal

Telephone Number : 997-8980 Telefax : 212-3914

Email Add : milouchent@yahoo.com

QUOTATION NO. MEQ -19-175

29-May-19

## Department of Budget and Management

General Solano Street, San Miguel, Manila

Attention: Mr. Marco A. David

Dear Sir,

We are pleased to submit for your consideration and acceptance the following quotation subject to the condition expressly contained herein.:

Qty	Unit	Particular	Unit Price	Total
		Supply and Delivery of Various LED Lights for the 2nd Quarter of 2019		
150	pieces	I. LED Tube light	436.99	65,548.50
		Specifications: T5/T6 Compatible with standard T5 fluorescent socket 18 watts Daylight Compatible with existing DBM lighting fixtures 115cm Built-in controller 220V, 50/60Hz		
150	pieces	IV. LED Screw- in bulb	355.68	53,352.00
		Specifications: Socket: E27 15 watts Daylight		
		<b>**Nothing Follows**</b>		
		<b><u>ALL GOVERNMENT TAXES INCLUDED:</u></b>		
		<b>Total</b>		<b>118,900.50</b>

### Terms & Condition

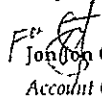
Delivery : 30 days upon receipt of P.O.

Payment : 30 days

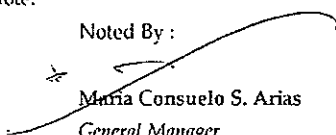
Validity : 60 days

Thank you very much for giving us the opportunity to quote.

very truly yours,

  
Jonathan O. Trinidad  
Account Officer

Noted By :

  
Maria Consuelo S. Arias  
General Manager





Tanggapan ng Punong Bayan

# BUSINESS PERMIT

Business Permits and Licensing Office

Pursuant to the Revenue Code of Rodriguez, Rizal and the Local Government Code of 1991, after payment of taxes, fees and charges, etc., and compliance with existing requirements, Permit is hereby granted to herein Taxpayer.

Taxpayer Name

MARIA CONSUELO S. ARIAS

Province | City | Ownership | CRV No. | (CR) No. | Permit Date | Expiration Date | License No.

021-08-2017-0000917 | REN | SINGLE | 11155520 | 01/11/2019 | 01/11/2019 | 2019-00575 | B2555

Owner's Address

B14 L9 CORDILLERA ST, BURGOS, RODRIGUEZ

Commercial Name | Business | Owner | SSN No. | SEC No.

MILOUCH ENTERPRISES

Commercial Address

B14 L9 CORDILLERA ST, BURGOS, RODRIGUEZ

Area | Capital | Gross | No. of employees | Date Issued | Date Expires

50.00 | 100,000.00 | 500,000.00 | | January 11, 2019 | December 31, 2019

Year	Particulars	Due	Surcharge	Interest	Total
2019	RETAILER (CLAMPS)	2,100.00	0.00	0.00	2,100.00
2019	INSTALLATION SERVICES	2,287.00	0.00	0.00	2,287.00
2019	MFTR (IRON WORKS/FABRICATION)	6,352.00	0.00	0.00	6,352.00
2019	MAYOR'S PERMIT FEE	500.00	0.00	0.00	500.00
2019	MAYOR'S PERMIT FEE	1,000.00	0.00	0.00	1,000.00
2019	MAYOR'S PERMIT FEE	500.00	0.00	0.00	500.00
2019	GARBAGE FEE	700.00	0.00	0.00	700.00
2019	SANITARY INSPECTION FEE	300.00	0.00	0.00	300.00
2019	BUSINESS PLATE/STICKER	40.00	0.00	0.00	40.00
	<b>TOTAL</b>	<b>13,779.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,779.00</b>

### CONDITIONS FOR THE VALIDITY

- Exhibit this Permit in Your Establishment.
- This Permit is only a privilege and not a right, subject to revocation and closure of Business Establishment for any violation of existing Laws and Ordinances and conditions set forth in the Permit.
- This Permit must be renewed on or before January 20 of the following year unless sooner revoked for cause. Failure to renew within the time required shall subject the Taxpayer to a surcharge of 25% of the amount of taxes, fees or charges due, plus an interest of 2% per month of the unpaid taxes, fees or charges including surcharges.
- Your business Establishment is subject to final inspection on regulatory compliance
- Surrender this Permit upon retirement to your Establishment.

Recommending approval by:

*Andrea P. Linco*  
ANDREA P. LINCO  
OIC BPLO 8/11/19

Approved by:

*Cecilio C. Hernandez*  
HON. CECILIO C. HERNANDEZ  
MUNICIPAL MAYOR

Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**

# **CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)**

*THIS IS TO CERTIFY THAT*

**MILOUCH ENTERPRISES**  
Espiritu Street corner Marang Road, Burgos  
Rodriguez (Montalban) Rizal

*is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 17-Feb-2003 pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.*

*This further certifies that **MILOUCH ENTERPRISES** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.*

*This Certificate is valid until 19-Jul-2019.*

Issued this 16th day of July, 2018.

  
**ROSA MARIA M. CLEMENTE**  
Director IV, PhilGEPS

Documentary Stamp Tax Paid Php 30.00

PhilGEPS Registration No: 2003-6825  
Certificate Reference No: 2018039367  
Amended Date as of March 07, 2019 09:03 AM

## REMINDERS <sup>1</sup>

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

<sup>1</sup> Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

# List of Eligibility Documents

of

## MILOUCH ENTERPRISES

Espiritu Street corner Marang Road, Burgos  
Rodriguez (Montalban) Rizal

<p><b>DTI Certificate</b></p>	<p>Expiration Date : 23-Aug-2022 DTI Certificate Number : 4902741 Signatory : Ramon M. Lopez Registration Date : 23-Aug-2017</p>
<p><b>Mayor's Permit</b></p>	<p>Expiration Date : 31-Dec-2019 Permit Number : 2019-00575 Place of Issue : Rodriguez, Rizal Signatory : Hon. Cecilio C. Hernandez Issuance Date : 11-Jan-2019</p>
<p><b>Tax Clearance</b></p>	<p>Expiration Date : 30-Apr-2019 TCC Number : 07-045-04-30-R0057-2018 Signatory : Grace Evelyn A. Lacerna Issuance Date : 30-Apr-2018</p>
<p><b>Audited Financial Statement</b></p>	<p>Date of Filing : 12-Apr-2018 Current Asset : Php 13,087,796.00 Total Asset : Php 17,152,010.00 Current Liabilities : Php 10,719,300.00 Total Liabilities : Php 10,719,300.00 Name of Auditor : Amelita A. Garcia BIR RDO Code : 45</p>
<p><b>PCAB License</b></p>	<p>Expiration Date : Issued By : Issuance Date : License Number : License First Issue Date : Principal Classification : Category :</p>

PhilGEPS Registration No: 2003-6825

Certificate Reference No: 2018039367

Amended Date as of March 07, 2019 09:03 AM



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
Malacañang, Manila

May 29, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

Luzon Sales Co. Inc.

Tel. No. 733-2811

Fax No.

Email: lsci888@yahoo.com.ph

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
----------	------	--------	------------	-------------

1	lot	Supply and Delivery of Various LED Lights for the 2nd Quarter of 2019	₱ 72,000.00	₱ 72,000.00
---	-----	--	-------------	-------------

Total ₱ 72,000.00

Very truly yours,

JOYCE Q. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

Janny S. Saw

Printed name & Signature

Representative

Position/Title

Remarks:

Quotation received through  
email. Please see attached.

no Business Permit, Omnibus

Sworn Statement and

Philgeps Registration

Canvassed by:

MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

657-3300 Loc. 3115 Fax: 735-4979

## PRICE QUOTATION FORM

Date: MAY 29, 2019

The Administrative Service  
 Department of Budget and Management  
 Ground Floor, DBM Bldg. III, Gen. Solano Street,  
 San Miguel, Manila

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:

Description	Specification	Quantity	Unit Price	Total Price
Supply and Delivery of Various LED Lights for the 2 <sup>nd</sup> Quarter of 2019	<b>I. LED Tube light</b> <u>Specifications:</u> > T5/T6 <b>OFFER: T5 18W LIGHTING FIXTURES</b> > Compatible with standard T5 fluorescent socket > 18 watts > Daylight > Compatible with existing DBM lighting fixtures > 115cm > Built-in controller > 220V, 50/60Hz	150 pieces	P 270,	P 40,500.00
	<b>IV. LED Screw-in bulb</b> <u>Specifications:</u> > Socket: E27 > 15 watts > Daylight <b>LIFE: 15,000HRS FIREFLY</b>	150 pieces	P 210,	31,500.00
* Inclusive of Delivery				
Total (inclusive of VAT)				P 72,000.00

(Amount in Words) SEVENTY TWO THOUSAND PESOS

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

Very truly yours,


 MR. VANDY S. SAW

 Name/Signature of Representative  
 LILZON SALES CO., INC.

 Name of Company  
 7332811

Contact No.



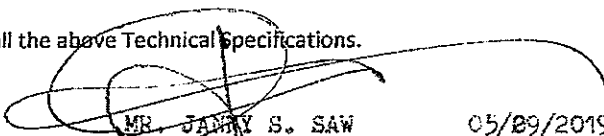
## TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

Item	TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE
	<b>Supply and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019</b>	
150 pieces	<b>I. LED Tube light</b> <u>Specifications:</u> > T5/T6 > Compatible with standard T5 fluorescent socket > 18 watts > Daylight > Compatible with existing DBM lighting fixtures > 115cm > Built-in controller > 220V, 50/60Hz	COMPLY
150 pieces	<b>IV. LED Screw-in bulb</b> <u>Specifications:</u> > Socket: E27 > 15 watts > Daylight	COMPLY
	<b>V. Warranty</b> > One (1) year warranty and replacement of defective lights must be done accordingly	
* Inclusive of Delivery		

I hereby certify to comply with all the above Technical Specifications.

LUZON SALES CO., INC.  
Name of Company/Bidder

  
MR. JANNY S. SAW  
Signature over Printed Name of Representative

05/29/2019  
Date



## SCHEDULE OF REQUIREMENTS

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
	The Bidder/Supplier shall provide the following needed for the project:		
	Supply and Delivery of Various LED Lights for the 2 <sup>nd</sup> Quarter of 2019		Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)
I	LED Tube light	150 pieces	
II	LED Screw-in bulb	150 pieces	
V	Warranty		One (1) year warranty and replacement of defective lights must be done accordingly

I hereby certify to comply and deliver all the above requirements.

LUZON SALES CO., INC.  
Name of Company/Bidder

MR. JANNY S. SAW  
Signature over Printed Name of Representative

05/29/2019  
Date







**quotation:**

Yahoo <lsci888@yahoo.com.ph>  
Reply-To: Yahoo <lsci888@yahoo.com.ph>  
To: "MARCO A. DAVID" <mdavid@dbm.gov.ph>

Wed, May 29, 2019 at 4:28 PM

**4 attachments**

**Image (698).jpg**  
680K

**Image (699).jpg**  
286K

**Image (700).jpg**  
266K

**Image (701).jpg**  
212K



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
Malacañang, Manila

May 29, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

Jaxlite Technology Inc.

Tel. No. 533-8731 | 532-5369  
Fax No. 533-9311  
Email: [eg.jaxlighting@gmail.com](mailto:eg.jaxlighting@gmail.com)

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
----------	------	--------	------------	-------------

1	lot	Supply and Delivery of Various LED Lights for the 2nd Quarter of 2019	₱ 135,000.00	₱ 135,000.00
---	-----	--	--------------	--------------

Total ₱ 135,000.00

Very truly yours,

JOYCE D. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

Ephraim Glen E. Julianda

Printed name & Signature

Representative

Position/Title

Remarks:

Quotation received through  
email. Please see attached.

No RFQ with Annexes,

Business Permit, and

Omnibus Sworn Statement

Canvassed by:

MARCO A. DAVID

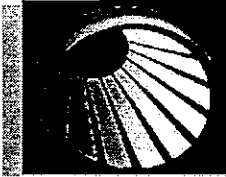
Printed name & Signature

Administrative Officer II

Position/Title

657-3300 Loc. 3115 Fax: 735-4979

"Let there be light...." - Genesis 1:3



## Jaxlite Technology, Inc.

47 Kanlaon St., Mandaluyong City,  
Tel. No. 536-8731, 532-5369, Fax 533-9311,  
Email: eg.jaxlighting@gmail.com

PHILGEPS REGISTRATION NUMBER: 230634

Date : MAY 28, 2019  
Company : DEPARTMENT OF BUDGET AND MANAGEMENT  
Attention : SIR MARCO DAVID  
RA : QUOTATION

Please find hereunder our proposal for the following, to with :

ITEM	DESCRIPTION	QTY	UNIT	U/PRICE	AMOUNT
1	Philips T5 Essential LEDTube 16W/865 Cooldaylight, 1850lm 1200mm 220V, 50/60Hz	150	pcs	640.00	96,000.00
2	Philips LED Bulb 12W 6500K Cooldaylight E27 230V 1310lm	150	pcs	260.00	39,000.00
			<b>TOTAL AMOUNT</b>		<b>135,000.00</b>

Terms and condition:

1. Payment Terms : COD
2. Delivery : To be arranged
3. Validity : 30 days
4. Warranty : 1 Year

May you find this quotation in order as we look forward to be of service to you, soonest.

Best regards,

  
Ephraim Glen E. Julianda

REPUBLIC OF THE PHILIPPINES  
CITY OF MANDALUYONG



OFFICE OF THE MAYOR  
MAYOR'S PERMIT

TAXPAYER'S COPY

BILL NO: 10405 -A

TOP NO: 19-005024

THIS PERMIT WILL EXPIRE ON DEC 31 20 19

TO WHOM IT MAY CONCERN

PURSUANT TO THE METROPOLITAN MANILA REVENUE CODE, ORDINANCE NO 82-03, AFTER PAYMENT OF AS TAXES, FEES AND CHARGES, ETC. AND COMPLIANCE WITH EXISTING REQUIREMENTS PERMIT IS HEREBY GRANTED TO HEREIN TAXPAYER

ACCOUNT NO. 175545

TAXPAYER'S NAME: JAXLITE TECHNOLOGY, INC.		BUS CODE: 0784	ACCOUNT NO.: 175545	STATUS: RENEWAL	AREA: 15.00	DATE BILLED: 01/12/2019	MAYOR'S PERMIT NO: 19-003291 APPROVED
LOCATION/ADDRESS OF BUSINESS: 47, KANLAON, HIGHWAY HILLS		KIND OF BUSINESS/OCC.: SHOWROOM		BUSINESS TRADE NAME:		BY AUTHORITY OF THE CITY MAYOR: CATHERINE DE LEON ARCE CHIEF, BPLD	
BKCD	KIND OF FEET/TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD	
	SHOWROOM	100,000.00	4,039.00	0.00	4,039.00	2019 Q1 - Q4	NOTE 1 EXHIBIT THIS PERMIT IN A CONSPICUOUS PLACE IN YOUR ESTABLISHMENT. NON-DISPLAY IS SUBJECT TO FINE.
	MAYOR'S PERMIT FEE		500.00	0.00	500.00	2019 Q1 - Q4	NOTE 2 This permit is only a privilege and not a right, subject to revocation for any violation of existing laws and ordinances.
	ENVIRONMENTAL FEE		1,100.00	0.00	1,100.00		NOTE 3 Surrender this permit upon termination or retirement of business to avoid tax liability.
	SANITARY FEE		110.00	0.00	110.00		NOTE 4 NO ENCROACHMENT ON THE SIDEWALK
	BUILDING INS. FEE		120.00	0.00	120.00		TREASURY DEPARTMENT
	ELECTRICAL INS. FEE		350.00	0.00	350.00		Amount in words: six thousand seven hundred twenty-five and xx / 100
	MECHANICAL INS. FEE		160.00	0.00	160.00		CHECK <input type="checkbox"/> CASH <input checked="" type="checkbox"/>
	PLUMBING INS. FEE		60.00	0.00	60.00		CHECK NO. _____
	SIGN/BILLBOARD INS. FEE		120.00	0.00	120.00		BANK _____
	FIRE FEE		252.00	0.00	252.00		RECEIVED BY: cay
	STICKER FEE		66.00	0.00	66.00		OR NO: 3834954
	SANITATION INSPECTION		100.00	0.00	100.00		TELLER DATE: 01/16/2019
						MACHINE VALIDATION	

CLAIMED  
JAN 16 2019  
BY: [Signature]

This professional grant privilege is subject to the compliance of requirements imposed by other City Hall department, and to possible reassessment of fees. Ifor respiration of the premises subject of this Business Permit/License. The GRANTEE reserves the right to revoke and cancel all the privileges hereby granted at any time if the GRANTEE is guilty of fraud, deceit or misrepresentation or found in violation of any city laws or ordinances or provisions of the memorandum of agreement submitted with the grantee's application. All fees given by the GRANTEE in the approval of business license/permit will be conclusively retained by the GRANTEE as liquidated damages or otherwise forfeited.

VALID ONLY AT THE BUSINESS ADDRESS INDICATED HEREIN. 6-977-60 0-60 6-977-60 252.00 6-725-00

ENCODER: Carol TOTALS →

Please Secure Sanitary right after issuance of Mayor's Permit Non-compliance is subject to P2,000 penalty for 1st offense. See ordinance 312 Series 2005 for further information. This bill becomes your Mayor's Permit and Official Receipt when Machine Validated by the Treasury Cash Register Machine.

## Omnibus Sworn Statement

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REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF  Mandaluyong  ) S.S. City


### AFFIDAVIT

I, *Ephraim Glen E. Julianda*, of legal age, *Single, Filipino*, and residing at *13-D Sinag Street, Mandaluyong City*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of *Jaxlite Technology, Inc.* with office address at *4<sup>th</sup> Kanloan St., Brgy. Highway Hills, Mandaluyong City*:
2. 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 the Supply of Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019 of the *Department of Budget and Management*, 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. *Jaxlite Technology, Inc.* 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. *Jaxlite Technology, Inc.* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted:
6. None of the officers, directors, and controlling stockholders of *Jaxlite Technology, Inc.* 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. *Jaxlite Technology, Inc.* complies with existing labor laws and standards: and
8. *Jaxlite Technology, Inc.* 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. *Jaxlite Technology, Inc.* 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 27 day of May, 2019 at Mandaluyong, Philippines.

  
 Epilaim Glen E. Julianda  
 Bidder's Representative/Authorized Signatory

**MAY 27 2019**

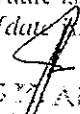
SUBSCRIBED AND SWORN to before me this \_\_\_ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant's is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no.

**MAY 27 2019**

Witness my hand and seal this \_\_\_ day of *[month]* *[year]*.

Doc. No. AA1  
 Page No. 90  
 Book No. 54  
 Series of 2019

NAME OF NOTARY PUBLIC  
 Serial No. of Commission \_\_\_\_\_  
 Notary Public for \_\_\_\_\_ until \_\_\_\_\_  
 Roll of Attorneys No. \_\_\_\_\_  
 PTR No. \_\_\_\_\_ *[date issued]*, *[place issued]*  
 IBP No. \_\_\_\_\_ *[date issued]*, *[place issued]*

  
**ATTY. JAMES Y. ARUGAN**  
 NOTARY PUBLIC  
 ATTORNEY AT LAW  
 E.O. No. 107  
 IBP No. 15137  
 Roll No. 261  
 Office No. VI-0012  
 TTN No. 15-1-3-2015  
 PTA No. 351/314.1-3-2019  
 Tel No. 631-40-90



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 and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019"** in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

- Name of Project** : **"Supply and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019"**
- Approved Budget for** : One Hundred Forty Thousand Pesos (Php140,000)
- Specifications** : See the attached Annex "A" for specifications
- Location** : G/F DBM Building III, General Solano Street, San Miguel, Manila
- Delivery Term** : Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)

Interested suppliers are required to submit their valid and current Mayor's Permit, 2017 Income/Business Tax Return for ABC's above P 500,000, PhilGEPS Registration Number, Omnibus Sworn Statement for ABC's above P 50,000, and price quotation form (Annex "A") during submission of offer/quotation.

Award of contract shall be made to the lowest quotation, which complies 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 initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 3:00 PM of **March 29, 2019** 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. 657-3300 local 3115 / 3117.

Very truly yours,

  
THEA MARIE CORINNE F. PALARCA  
Director IV, Administrative Service

## PRICE QUOTATION FORM

Date: \_\_\_\_\_

The Administrative Service  
 Department of Budget and Management  
 Ground Floor, DBM Bldg. III, Gen. Solano Street,  
 San Miguel, Manila

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:

Description	Specification	Quantity	Unit Price	Total Price
Supply and Delivery of Various LED Lights for the 2 <sup>nd</sup> Quarter of 2019	<b>I. LED Tube light</b> <u>Specifications:</u> ➤ T5/T6 ➤ Compatible with standard T5 fluorescent socket ➤ 18 watts ➤ Daylight ➤ Compatible with existing DBM lighting fixtures ➤ 115cm ➤ Built-in controller ➤ 220V, 50/60Hz	150 pieces		
	<b>IV. LED Screw-in bulb</b> <u>Specifications:</u> ➤ Socket: E27 ➤ 15 watts ➤ Daylight	150 pieces		
* Inclusive of Delivery				
Total (inclusive of VAT)				

(Amount in Words) \_\_\_\_\_

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

Very truly yours,

 \_\_\_\_\_  
 Name/Signature of Representative

 \_\_\_\_\_  
 Name of Company

 \_\_\_\_\_  
 Contact No.





## TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

Item	TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE
	<b>Supply and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019</b>	
<b>150 pieces</b>	<b>I. LED Tube light</b> <u>Specifications:</u> <ul style="list-style-type: none"> <li>➤ T5/T6</li> <li>➤ Compatible with standard T5 fluorescent socket</li> <li>➤ 18 watts</li> <li>➤ Daylight</li> <li>➤ Compatible with existing DBM lighting fixtures</li> <li>➤ 115cm</li> <li>➤ Built-in controller</li> <li>➤ 220V, 50/60Hz</li> </ul>	
<b>150 pieces</b>	<b>IV. LED Screw-in bulb</b> <u>Specifications:</u> <ul style="list-style-type: none"> <li>➤ Socket: E27</li> <li>➤ 15 watts</li> <li>➤ Daylight</li> </ul>	
	<b>V. Warranty</b> <ul style="list-style-type: none"> <li>➤ One (1) year warranty and replacement of defective lights must be done accordingly</li> </ul>	
	* Inclusive of Delivery	

I hereby certify to comply with all the above Technical Specifications.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of Representative

\_\_\_\_\_  
Date



## **SCHEDULE OF REQUIREMENTS**

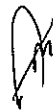
Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
	The Bidder/Supplier shall provide the following needed for the project:		
	<b>Supply and Delivery of Various LED Lights for the 2<sup>nd</sup> Quarter of 2019</b>		Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)
I	LED Tube light	150 pieces	
II	LED Screw-in bulb	150 pieces	
V	Warranty		One (1) year warranty and replacement of defective lights must be done accordingly

I hereby certify to comply and deliver all the above requirements.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of Representative

\_\_\_\_\_  
Date





## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6213764  
**Procuring Entity** DEPARTMENT OF BUDGET AND MANAGEMENT  
**Title** Supply and Delivery of Various LED Lights for the 2nd Quarter of 2019  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2019-036	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Electrical Systems and Lighting Components	<b>Date Published</b>	25/05/2019
<b>Approved Budget for the Contract:</b>	PHP 140,000.00	<b>Last Updated / Time</b>	24/05/2019 15:26 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	29/05/2019 15:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Marco David Administrative Officer II Mabini Hall, Malacañang Manila Metro Manila Philippines 1005 63-2-6573300 Ext.3115  mdavid@dbm.gov.ph		

#### Description

##### TECHNICAL SPECIFICATIONS

150 pieces of  
I. LED Tube light  
Specifications:

- T5/T6
- Compatible with standard T5 fluorescent socket
- 18 watts
- Daylight
- Compatible with existing DBM lighting fixtures
- 115cm
- Built-in controller
- 220V, 50/60Hz

150 pieces of  
II. LED Screw-in bulb  
Specifications:

- Socket: E27
- 15 watts
- Daylight

III. Warranty

- One (1) year warranty and replacement of defective lights must be done accordingly

#### SCHEDULE OF REQUIREMENTS

- 150 pieces of LED Tube light
- 150 pieces of LED Screw-in bulb
- Warranty

Delivery Term: One (1) year warranty and replacement of defective lights must be done accordingly

Interested suppliers are required to submit their valid and current Mayor's Permit, Latest Income/Business Tax Return, PhilGEPS Registration Number, Omnibus Sworn Statement, and price quotation form (Annex "A") during submission of offer/quotation.

**Created by** Marco David

**Date Created** 24/05/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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

Administrative Service – Procurement Management Division  
TRANSMITTAL AND ACTION SLIP  
*"Please do not detach from the request form"*

Subject: PR No. 190 20E (Led Tube lights, Led screw in bulb)  
End User: AS-GSD

Date & Time Received	FROM	TO	Date & Time Forwarded	REMARKS
21 May 2019	Jose	Marlo	21 May	20 June 2019

No. of Day/s Completed:

**PURCHASE REQUEST**

Department of Budget and Management

Department: DBM Agency: **190205** PR No.: **190205** Date: May 5, 2019  
 Section: AS-GSD BTMS No.: \_\_\_\_\_ Date: \_\_\_\_\_

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pc	LED Tube Light	150	0.70	105,000
		Specifications:			
		•T5/T6			
		•Compatible with standard T5 fluorescent socket			
		•18 Watts			
		•Daylight			
		•Compatible with existing DBM lighting fixtures			
		•115 cm			
		•Built-in controller			
		•220V,50/60Hz			
	pc	LED Screw-in bulb	150	2.50	375,000
		Specifications:			
		•Socket: E27			130,500
		•15 Watts			
		•Daylight			
		***			

Purpose: Defective LED tube lights and screw-in bulbs in various B/S/O and common areas

Signature:	Requested by:	Approved by:
Printed Name:	ENGR. ARGEE M. STA BARBARA	THEA MARIE CORINNE F. PALARCA
Designation:	OIC-Chief Administrative Officer, GSD	Director IV, AS

Prepared by:

  
 JAN EVETTE BANGUILAN

✓ 1 QUOTE RULE  
 ✓ BIF  
 ✓ BTMS PR

REPUBLIC OF THE PHILIPPINES  
 Department of Budget and Management  
 General Solano Street, San Miguel, Manila

**REQUISITION AND ISSUE SLIP**

Entity Name : Department of Budget and Management  
 Division/Unit : Administrative Service  
 Office : GSD

Fund Cluster :  
 Responsibility Center Code :  
 RIS No. :

Requisition

Stock No.	Unit	Description	QTY	Stock Available?	Issue	Remarks	
Stock No.	Unit	Description	Quantity	Yes	No	Quantity	Remarks
	pcs	LED Tube Light	150		-		
		Specifications:			-		
		•T5/T6			-		
		•Compatible with standard T5 fluorescent socket			-		
		•18 Watts			-		
		•Daylight			-		
		•Compatible with existing DBM lighting fixtures			-		
		•115 cm			-		
		•Built-in controller			-		
		•220V,50/60Hz			-		
	pcs	LED Screw-in bulb	150		-		
		•Socket: E27			-		
		•15 Watts			-		
		•Daylight			-		
		Nothing follows			-		
					-		
					-		

Purpose: For the replacement of various LED Tube lights and Screw-in bulb in various BSO and common areas

Requested by:   
 Engr. Argee Sta Barbara  
 OIC-CAO

Approved by:   
 Thea Marie Corinne Palarca  
 Director

Issued by: \_\_\_\_\_

Received by: \_\_\_\_\_  
 Engr. Argee Sta Barbara  
 OIC-CAO

Signature :  
 Printed Name :  
 Designation :  
 Date :



**Republic of the Philippines**  
 Department of Budget and Management (DBM)  
 Office of the Secretary, Central Office  
**PURCHASE REQUEST**

**Fund Cluster:** 01 - Regular Agency Fund

**Funding Source:** 01101101 - Specific Budgets of National Government Agencies

**PR No.:** 01-06001-PR-2019-05-00016

**Date:** May 07, 2019

**Month:** May

No.	Unit	Responsibility Center		Item Description	Quantity	Unit Cost	Total Cost
		Code	Description				
1	Piece	075	DBM-General Services Division	LED tube lights	150.00	700.00	105,000.00
2	Piece	075	DBM-General Services Division	LED srew in type	150.00	500.00	75,000.00

**Total P 180,000.00**

**Amount In Words** \*\*ONE HUNDRED EIGHTY THOUSAND PESOS AND 00/100\*\*

**Description** replacement for defective LED lights

**Requested By:**

**Approved By:**

Signature :

\_\_\_\_\_

\_\_\_\_\_

Printed Name :

ARGEE M. STA. BARBARA

\_\_\_\_\_

Designation :

OIC-Chief Administrative Officer

\_\_\_\_\_



## Deadline of Submission - Supply and Delivery of Various LED Lights for the 2nd Quarter of 2019.

MARCO A. DAVID <mdavid@dbm.gov.ph>

Mon, May 27, 2019 at 9:59 AM

Bcc: lsci888@yahoo.com.ph, jervdeguzman@gmail.com, rholee.delara@gmail.com, rholeedelara@yahoo.com, Lucky Tynes <nikki.luckytynes@gmail.com>, kentoolhardwarecorp@yahoo.com.ph, marelcotrading.office@yahoo.com, ken tool <kentoolhardwarecorp@gmail.com>, Milouch <milouchent@yahoo.com>, whitehouse.enterprises1125@yahoo.com.ph, Manuel Ermita <mfermitatrading@gmail.com>, stamesa@wilcon.com.ph, psfrancisco.construction@gmail.com, OJING <jqgconstructionph@yahoo.com>, liwanag\_cpas@yahoo.com, Ricky Manguba <rickybmanguba@gmail.com>, Jayson Abelo <jayson.abelo@gmail.com>, Silver Rose Hardware <buy@silverrosehardware.com>, info@handyman.com.ph, sales@goldpeaktools.com.ph, info@cobankiat.com.ph, support@crshydroponics.com

Greetings!

Regarding with the Invitation to Bid - Supply and Delivery of Various LED Lights for the 2nd Quarter of 2019, the said deadline will be on or before 3:00PM of May 29, 2019. Please disregard the deadline March 29, 2019 in this email and the attached Request for Quotation files as this was a result of a typographical error. Please be advised.

Thank you,



MAINTENANCE  
SUPPLY

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

PO 2019-073

Administrative Service (AS) and Finance Service (FS)

MZR BUILDERS

TRANSMITTAL AND ACTION SLIP

"Please do not detach from the request form"

Subject: SUPPLY AND DELIVERY OF VARIOUS LED LIGHT FOR THE 2ND QUARTER OF 2019  
End User: AS-GSD

Date & Time Received	FROM	TO	Date & Time Forwarded	REMARKS
	PMO	DIR. TNEA	6/3	FOR SIGNATURE
	AC	FS	6/3	For processing

No. of Day/s Completed:	
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**ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)**

Name of Payee: MZR BUILDERS

Title of Project: SUPPLY AND DELIVERY OF VARIOUS LED LIGHTS FOR THE 2ND QUARTER OF 2019

Contract Cost: 67,200

**CHECKLIST OF DOCUMENTS**

**REMARKS**

Checklist of documents forwarded to Finance Service for:

**A. FUNDING (OBLIGATION AND CAF)**

- 1.  Purchase Request/ APP
- 2.  Pre-Inspection Report
- 3.  Obligation Request and Status
- 4.  Eligibility Documents of Suppliers
- 5.  Purchase Order/Contract
- 6.  Request for Price Quotation
- 7.  Abstract of Quotation
- 8.  Notice of Award
- 9.  Notice to Proceed
- 10.  Distribution List
- 11.  Other Documents, if any.

19-073

6/3

Received checked items:

T. Murray  
Print Name & Signature

6/7/19  
Date and Time

**B. PROCESSING OF PAYMENT (DV)**

- 1.  Obligation Request and Status
- 3.  Pre-Inspection Report
- 4.  Inspection and Acceptance Report
- 5.  Delivery Receipt
- 6.  Sales Invoice/Statement of Account
- 7.  Warranty/Guaranty Certificate
- 8.  Purchase Request / APP
- 9.  Purchase Order/Contract
- 10.  Request for Price Quotation
- 11.  Abstract of Quotation
- 12.  Notice of Award
- 13.  Notice to Proceed
- 14.  Distribution List
- 15.  Certificate of Acceptance from End-user
- 16.  RSMI (Report of Supplies and Materials Issued)
- 17.  RIS (Requisition and Issue Slip)
- 18.  ICS (Inventory Custodian Slip)
- 19.  PAR (Property Acknowledgement Receipt)
- 20.  WMR (Waste Material Report)
- 21.  Other Documents, if any.

Received checked items:

Print Name & Signature

Date and Time

**C. ADDITIONAL DOCUMENTS, if any**

Received checked items:

Print Name & Signature

Date and Time