



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

**PURCHASE ORDER NO. 2019-104**

Supplier:	Dassan Construction and Supplies	Date:	July 23, 2019
Address:	B14 127 M. Aquino Street Georgetown Heights, Molino IV, Bacoar City	Mode of Procurement:	Small Value Procurement
TIN:	148-026-181-001		

Gentlemen:

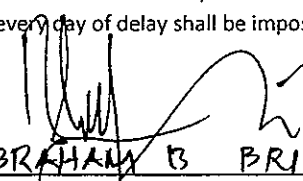
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:


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


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Maintenance Supplies for the 2nd and 3rd Quarters of 2019  <i>Please see attached: Technical Specification and Schedule of Requirements</i>	1	₱ 114,538.00	₱ 114,538.00

(Total Amount In Words) <b>One Hundred Fourteen Thousand Five Hundred Thirty Eight Pesos</b>	<b>₱ 114,538.00</b>
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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:   
**ABRAHAM B. BRILLANTES, JR.**  
Signature over Printed Name of Supplier  
JUL 31 2019  
Date

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

Funds Availability Certified by:  <b>JEFFREY D.M. PALARCA</b> OIC - Accounting Division	OS No : 01101102019-07-1506 Amount : ₱ 114,538- Date : 07/27/19
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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:

  
**ABRAHAM B. BRITANHES, JR.**  
AWARDEE

**JUL 31 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 TO PROCEED**

July 23, 2019

Mr. Abraham Brillantes Jr.  
Dassan Construction and Supplies  
B14 127 M. Aquino Street  
Georgetown Heights, Molino IV,  
Bacoar City

Dear Mr. Brillantes:

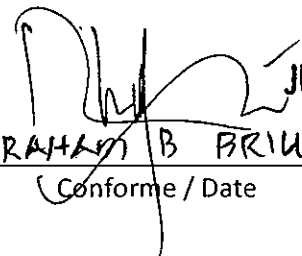
Per attached Purchase Order No. 2019-104, we hereby notify you that your Office may proceed with the delivery of the project "*Maintenance Supplies for the 2<sup>nd</sup> and 3<sup>rd</sup> Quarters of 2019,*" upon receipt and acceptance of this Notice.

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 *MD*

 JUL 31 2019  
ABRAHAM B. BRILLANTES JR.  
(Conforme / Date)





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

**NOTICE OF AWARD**

July 23, 2019

Mr. Abraham Brillantes Jr.  
Dassan Construction and Supplies  
B14 127 M. Aquino Street  
Georgetown Heights, Molino IV,  
Bacoor City

Dear Mr. Brillantes:


We are pleased to inform you that the Project, *"Maintenance Supplies for the 2<sup>nd</sup> and 3<sup>rd</sup> Quarters of 2019,"* is hereby awarded to your company in the amount of One Hundred Fourteen Thousand Five Hundred Thirty Eight Pesos (Php114,538.00)

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 MAP

 JUL 31 2019  
ABRAHAM P. BRILLANTES, Jr.  
Conforme / Date









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

<b>Supplier:</b>	DASSAN CONSTRUCTION & SUPPLIES	<b>PO No.:</b>	01-06001-PO-2019-07-00029
<b>Address:</b>	0000	<b>PO Date:</b>	July 23, 2019
<b>TIN:</b>		<b>Bank Name:</b>	
<b>Tel.No.:</b>	000	<b>Bank/Branch:</b>	
<b>Fax No.:</b>		<b>Bank A/C No.:</b>	
<b>Mode of Procurement:</b>	Small Value Procurement		
<b>Month:</b>	July	<b>PR No.:</b>	01-06001-PR-2019-07-00066
<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	Lot	Maintenance Supplies for 2nd and 3rd Quarters of 2019	1.00	114,538.00	114,538.00
<b>Total</b>					<b>114,538.00</b>

**(Total Amount in Words)** \*\*ONE HUNDRED FOURTEEN THOUSAND FIVE HUNDRED THIRTY EIGHT 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	Maintenance Supplies for 2nd and 3rd Quarters of 2019	07/01/2019	07/31/2019		1.00





## Republic of the Philippines

Department of Budget and Management (DBM)

Office of the Secretary, Central Office

## PURCHASE REQUEST

Fund Cluster: 01 - Regular Agency Fund

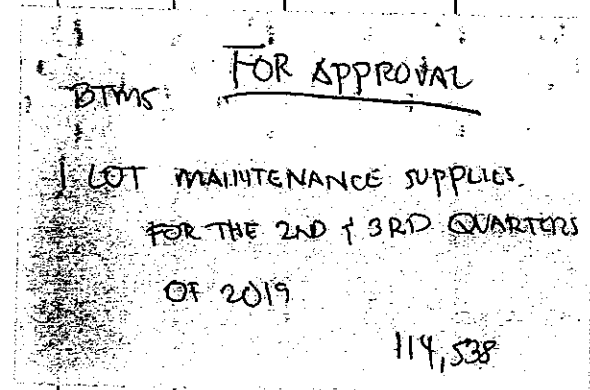
Funding Source: 01101101 - Specific Budgets of National Government Agencies

PR No.: 01-06001-PR-2019-07-00066

Date: July 23, 2019

Month: July

No.	Unit	Responsibility Center		Item Description	Quantity	Unit Cost	Total Cost
		Code	Description				
1	Lot	075	DBM-General Services Division	Maintenance Supplies for 2nd and 3rd Quarter of 2019	1.00	114,538.00	114,538.00



Total P 114,538.00

Amount In Words \*\*ONE HUNDRED FOURTEEN THOUSAND FIVE HUNDRED THIRTY EIGHT PESOS AND 00/100\*\*

Description Maintenance Supplies for 2nd and 3rd Quarter of 2019

Requested By:

Approved By:

Signature :

Printed Name :

ARGEE M. STA. BARBARA

Designation :

OIC-Chief Administrative Officer



## ABSTRACT OF QUOTATIONS

Project Title: "Maintenance Supplies for the 2nd and 3rd Quarters of 2019"  
 ABC: One Hundred Sixty Two Pesos (Php162,000.00)  
 Date: July 22, 2019

Item/Description		Dassan Construction and Supplies 477-0429    542-1772    0998-857-3605		Marelco Trading Corporation 371-0580   949-2446		Various Suppliers	
Qty	Unit	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price
1	lot	₱ 114,538.00	₱ 114,538.00	₱ 156,742.00	₱ 156,742.00	₱ -	-
Maintenance Supplies for the 2nd and 3rd Quarters of 2019							
Please see attached: Technical Specifications & Schedule of Requirements							
Total Price		₱ 114,538.00		₱ 156,742.00		₱ -	
Business Permit		338		09-011015			
Validity Date		December 31, 2019		December 31, 2019			
Philgeps Reg. No.		2007-39946		2010-60108			
Omnibus Sworn Statement		Myrna S. Quirim		Aurelio R. Liwanag		invited suppliers through email but no submission	
Signatory		Atty. Concepcion P. Villarena		Atty. Jose Floro P. Crisologo			
Notarized by:		July 19, 2019		July 19, 2019			
Date:		✓ (All Complying)		✓ (All Complying)			
Technical Specifications:		✓ (All Complying)		✓ (All Complying)			
Schedule of Requirements:		✓ (All Complying)		✓ (All Complying)			
Remarks		Dassan Construction and Supplies, being the lowest calculated responsive quotation, considered as the awardee for the project "Maintenance Supplies for the 2nd and 3rd Quarters of 2019"					

*Note: Posted thru the Philgeps*

Prepared by:

MARCO A. DAVID  
 Administrative Officer II

Reviewed by:

JOYCE P. LABAO  
 OIC-Chief Administrative Officer, PMD

Approved by:

THEA MARIE CORINNE F. PALARCA  
 Director IV, Administrative Service MAP





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

July 19, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

Dassan Construction and Supplies

B14127 M. Aquino St., Georgetown Heights,

Molino IV, Bacoor City

Tel. No. 477-0429 || 542-1772 || 0998-857-3605

Fax No. -

Email: dassancavite@gmail.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	Maintenance Supplies for the 2nd and 3rd Quarters of 2019	₱ 114,538.50	₱ 114,538.50
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Total ₱ 114,538.50

Very truly yours,

  
JOYCE A. LABAG

OIC-Chief Administrative Officer, PMD

Quoted by:

Abraham Brillantes Jr.

Printed name & Signature

Representative

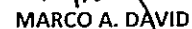
Position/Title

Remarks:

Quotation received through  
hardcopy through CRD.

12:31 PM

Canvassed by:

  
MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

657-3300 Loc. 3115 Fax: 735-4979





## QUOTATION

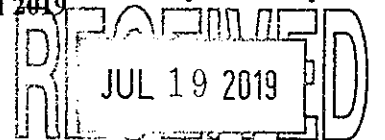
### DASSAN CONSTRUCTION AND SUPPLIES

Main Office : 0522 Santiago District, Pagadian City, Zamboanga del Sur  
Email address : [dassan.const@yahoo.com](mailto:dassan.const@yahoo.com)

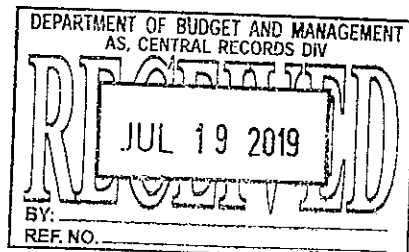
Branch Office : B14 127 M. Aquino St., Georgetown Heights, Molino IV  
Bacoor City, Cavite 4102  
Email Address : [dassancavite@gmail.com](mailto:dassancavite@gmail.com)  
Contact Nos. : (046) 477.0429 / (02) 542.1772  
Cellphone Nos.: Globe : 0917-871.5921 / 0945-198.3919 Smart : 0998-857.3605

Project : Maintenance Supplies for the 2<sup>nd</sup> 3<sup>rd</sup> Quarters of 2019  
Date of Submission : July 19, 2019

Department of Budget and Management



OFFICE OF THE DIRECTOR, AS  
BY: *[Signature]* CONTROL NO. *100-6031*



*"I can do all  
things through Christ  
who strengthen me.*

PHILIPPIANS 4:19





# DASSAN CONSTRUCTION AND SUPPLIES

0522 Santiago District, Pagadian City/**Branch-Office:** M. Aquino St. B14 L 27 Georgetown Heights, Molino IV, Bacoor City, Cavite  
Contact No. 0909.2459061/ 0917.8715921 /09451983919 Tel No. (046) 477.0429  
Email @ [dassancavite@gmail.com](mailto:dassancavite@gmail.com)

Annex "A"

## PRICE QUOTATION FORM

Date: July 19, 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
<b>Maintenance Supplies for the 2<sup>nd</sup> and 3<sup>rd</sup> Quarters of 2019</b>	➤ Tek Screw 12-14 x 2" hexagonal washer head with rubber washer	100 pieces	3.50	350.00
	➤ Tex screw 12-14 x 3" hexagonal washer head with rubber washer	100 pieces	4.10	410.00
	➤ All-around elastomeric sealant (for G.I. roof)	5 gallons	130.00	650.00
	➤ Water plug (fast setting cement)	5 gallons	250.00	1,250.00
	➤ Plasterboard jointing tape (50mm x 150m)	3 pieces	90.00	270.00
	➤ Silicon Sealant (clear) 300ml each tube	30 tubes	150.00	450.00
	➤ All-purpose structural adhesive A&B	1 gallon	280.00	280.00
	➤ Polyurethane Spray Foam (420 ml each tube)	3 pieces	310.00	930.00
	➤ Welding Rod 6011 5/32" (20 kg per Box)	4 boxes	1,560.00	6,240.00
	➤ Welding Rod 6013 5/32" (20 kg per Box)	4 boxes	1,750.00	7,000.00
	➤ Penetrating Oil and Water displacing spray (12)	3 pieces	210.00	630.00
	➤ Manual Pump Plunger	2 pieces	300.00	600.00
	➤ Expansion Bolt with screw washer (S 3/8 by 5/8 hole)	200 pieces	65.00	13,000.00
	➤ BI threaded elbow 1-1/2" diameter threaded (90 degrees)	1 piece	1,250.00	1,250.00
	➤ Teflon Tape 1"	10 pieces	17.00	170.00
	➤ 1-inch wood screw flathead	1000 pieces	1.20	1,200.00
	➤ 3/4 plywood 4ft x 8ft x 3/4 thick	2 pieces	1,380.00	2,760.00
	➤ Edging 1/2 thick x 1ft x 10ft Liston wood	3 pieces	100.00	300.00
	➤ 1/2 inch Finishing Nail	0.5 Kilo	50.00	25.00
	➤ Castor wheel 125mm	4 pieces	650.00	2,600.00
	➤ Battery 1.5V (AA)	100 pieces	25.00	2,500.00
	➤ Battery 9V	10 pieces	80.00	800.00
	➤ Thermal Grease (thermal conductivity:	5 pieces	30.00	150.00



	>1.90 W / m-k Thermal resistance: (<0/225C-in/W)			
➤	Marine plywood 34 x 48 x 96	1 piece	1,440.00	1,440.00
➤	Paint thinner	1 gallon	240.00	240.00
➤	Tinting Color (Blue)	0.25 liters	70.00	17.50
➤	Quick Drying Enamel (white)	1 gallon	700.00	700.00
➤	Metal stud vertical (3" x 10 feet)	20 pieces	150.00	3,000.00
➤	Metal stud horizontal (3" x 10 feet)	25 pieces	150.00	3,750.00
➤	Blind rivet 1/8" x 1 inch (100 pieces per box)	2 boxes	130.00	260.00
➤	Metal Drill Bit 1/8" (titanium)	20 pieces	80.00	1,600.00
➤	Masonry Drill Bit 5mm"	10 pieces	145.00	1,450.00
➤	Black Screw 1inch (100 pieces per Box)	2 boxes	150.00	300.00
➤	Plastic tox #8 (100 pieces per Box)	2 boxes	120.00	240.00
➤	Tile Adhesive, Cement Based	2 sacks	310.00	620.00
➤	Granite Cutting Disk 5"	3 pieces	460.00	1,380.00
➤	Tile Grout	5 kilos	100.00	500.00
➤	Diamond Cutting Disk 5"	3 pieces	450.00	1,350.00
➤	Silicon Sealant Clear	10 pieces	150.00	1,500.00
➤	Floor Tiles 60 cm x 60 cm (see sample)	6 pieces	130.00	780.00
➤	Gravel	20 sacks	800.00	1,600.00
➤	Sieve Sand	20 pieces	300.00	600.00
➤	Cutter Blade with Holder	3 pieces	450.00	1,350.00
➤	Gypsum Board (4ft x 8ft, 1/2 Thick)	20 pieces	480.00	9,600.00
➤	Wooden Panel Door with Jamb, Door knob and Hinges (0.90m x 2.1m)	1 set	6,000.00	6,000.00
➤	Flat Latex (White)	1 pail	2,220.00	2,220.00
➤	Semi Gloss Latex (white)	2 pails	2,610.00	5,220.00
➤	Roller Paint Brush (7" with thread)	3 sets	100.00	300.00
➤	Paint Brush 3"	3 pieces	80.00	240.00
➤	Paint Brush 1"	3 pieces	30.00	90.00
➤	Hanza Yellow (latex color)	1 quart	170.00	170.00
➤	Raw Sienna (latex color)	1 quart	150.00	150.00
➤	Venetian Red (latex color)	1 quart	150.00	150.00
➤	Lamp Black (latex color)	1 quart	150.00	150.00
➤	Gypsum Putty ABC	3 gallons	310.00	930.00
➤	Floor Sanding #100	2 meters	300.00	600.00
➤	Sand Paper Water Proof #220	12 pieces	18.00	216.00
➤	Self Adhesive Fiberglass mesh (50mm x 76.20m /2-inch x 250ft)	5 rolls	110.00	550.00
➤	Skim Coat	1 bag	540.00	540.00
➤	Outlet (2 gang 3 prong Surface type (white)	4 pieces	310.00	1,240.00
➤	Electric Tape Big	5 pieces	50.00	250.00
➤	Utility Box (plastic 2" x 2" x 4" inches)	4 pieces	40.00	160.00
➤	Breaker 30 amp Bolt Type	1 piece	1,050.00	1,050.00
➤	AWG THHN wire #8 Black	1 roll	6,360.00	6,360.00
➤	AWG THHN wire #10 Black	1 roll	6,120.00	6,120.00
➤	Light switch 2 gang with plate and cover (white)	2 pieces	120.00	240.00
➤	Silver rod	20 pieces	80.00	1,600.00
➤	Map gas 400g / 14.01 oz per piece	5 pieces	80.00	400.00
➤	Data outlet	4 pieces	220.00	880.00
➤	CAT 6 cable	1 roll	1,000.00	1,000.00
➤	Mica tube (1/4" diameter)	1 roll	1,200.00	1,200.00

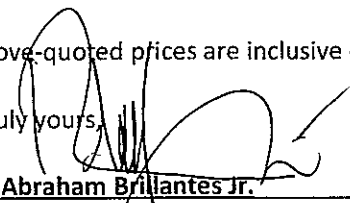


	➤ Flexible hose 1/2" diameter)	1 roll	420.00	420.00
Total (inclusive of VAT)				<b>114,538.50</b>

(Amount in Words) : **One hundred fourteen thousand Five hundred thirty eight and fifty centavos**

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

Very truly yours,

  
**Abraham Brillantes Jr.**

Name/Signature of Representative

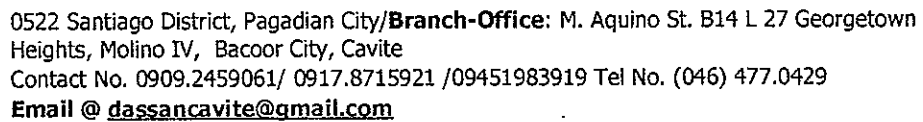
**Dassan Construction and Supplies**

Name of Company

**09172459061 / 09451983919**

Contact No.





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."

[illegible]









## DASSAN CONSTRUCTION AND SUPPLIES

0522 Santiago District, Pagadian City/**Branch-Office:** M. Aquino St. B14 L 27 Georgetown Heights, Molino IV, Bacoar City, Cavite  
Contact No. 0909.2459061/ 0917.8715921 /09451983919 Tel No. (046) 477.0429  
Email @ [dassancavite@gmail.com](mailto:dassancavite@gmail.com)

### ***SCHEDULE OF REQUIREMENTS***

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
	The Bidder/Supplier shall provide the following needed for the project:		
I	Maintenance Supplies for the 2nd and 3rd Quarters of 2019	1 lot	Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)
II	Warranty		Replacement of defective maintenance supplies upon inspection within Seven (7) calendar days

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

Dassan and Construction Supplies  
Name of Company/Bidder

Abraham Briliantes Jr.  
Signature over Printed Name of Representative

July 19, 2019  
Date





REPUBLIC OF THE PHILIPPINES  
**CITY OF PAGADIAN**  
OFFICE OF THE CITY MAYOR

**BUSINESS PERMIT**

NEW RENEWAL  
0338

is hereby granted to

**CELESTINO E. DASOK, JR.**

(Owner - Manager)

**DASSAN CONSTRUCTION & SUPPLIES**

(Trade Name)

of **GOV. CERILLES ST., SANTIAGO DISTRICT**

(Business Address)

Pagadian City, to operate the following business/es:

1. **GENERAL ENGINEERING**
2. **X-X-X-X-X-X-X-X-X**
3. **VERIFIED XEROX/TRUE COPY**
4. **FROM THE ORIGINAL**
5. **MINIMUM PERMIT**

Total **P 13,700.00 TIL DEC.2019**  
O.R. No. **3018439**  
Date **JAN. 5, 2019**

**DECEMBER 31, 2019**

This PERMIT is valid up to **DECEMBER 31, 2019** unless sooner revoke for violation of provisions of laws, rules and regulations pertaining to the aforesated business.

33337th day of **JANUARY**, 2019 in the City of Pagadian,

RECOMMENDING APPROVAL:

**NON-GRACE E. DURAN**  
City Treasurer

**ROMEO P. PULMONES**  
City Mayor





# MAYOR'S PERMIT & BUSINESS LICENSE

2,673.00

Phone #: 477 0429

NOTE:  
THIS PERMIT WILL  
EXPIRE ON DEC. 31, 20 11

TO WHOM IT MAY CONCERN,  
PURSUANT TO THE REVENUE CODE OF BACOR CITY, AFTER PAYMENT OF TAXES, FEES AND CHARGES, ETC.,  
AND COMPLIANCE WITH EXISTING REQUIREMENTS, PERMIT IS HEREBY GRANTED TO HEREIN TAXPAYER.

TAXPAYER'S NAME D. SOY CELESTINO JR. STRONG		STATUS RENEWAL	NO. OF EMPLOYEES	DATE BILLED 6/15/2012	ACCOUNT NO. B-03264	BUSINESS-PLATE NO. 06473
LOCATION/ADDRESS OF BUSINESS B-14 LOT 17 PHASE I M-ROUND ST. GEORGETOWN HEIGHTS 3000 JACINTO ST. BACOR CITY		BUSINESS TRADE NAME DASSAN CONSTRUCTION & SUPPLIES		RECOMMENDING APPROVAL  MR. FRANCISCO J. OCAMPO Head - B.P.L.O.  HON. LANI MERCADERE VILLA City Mayor		
BKOD	KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR / INT	TOTAL	PERIOD
1135	2012 FILING FEE	1.00	220.00		220.00	2012
	2012 FILING FEE		500.00		500.00	2012
	2012 FILING FEE		200.00		1,200.00	2012
	2012 FILING FEE		100.00		100.00	2012
	2012 FILING FEE		120.00		120.00	2012
	2012 FILING FEE		200.00		300.00	2012
	2012 FILING FEE		50.00		50.00	2012
	2012 FILING FEE		192.00		192.00	2012
	2012 FILING FEE		500.00		500.00	2012
	2012 FILING FEE		250.00		250.00	2012
	2012 FILING FEE		1.00		1.00	2012
	2012 FILING FEE		50.00		50.00	2012
	2012 FILING FEE		100.00		100.00	2012
	2012 FILING FEE		50.00		50.00	2012
<p><b>SUBJECT TO FIRE, HEALTH, &amp; Q.B.O./ENGINE INSPECTIONS</b></p> <p>Additional Bureau of Fire Protection Fee. <u>Pho 345.30</u> (10% of the Total Assessment Fee LESS</p>						
				<p>Amount in words</p> <p>CHECK <input type="checkbox"/> CASH <input type="checkbox"/></p> <p>CHECK NO. _____</p> <p>BANK _____</p> <p>RECEIVED BY: _____</p> <p>TELLER NO. _____</p> <p>TREASURER _____</p>		

ENCODER'S ID No. 1-8 TOTALS 2,673.00

IMPORTANT:

THIS BILL BECOMES MAYOR'S PERMIT AND OFFICIAL RECEIPT WHEN MACHINE  
VALIDATED BY THE TREASURY DEPARTMENT CASH REGISTER MACHINE.

MACHINE VALIDATION





This certifies that

**DASSAN CONSTRUCTION & SUPPLIES**  
(National)

is a business name registered in this office pursuant to the provisions of Act 3883, as amended by Act 4147 and Republic Act No. 863, and in compliance with the applicable rules and regulations prescribed by the Department of Trade and Industry.

This certificate issued to

**CELESTINO ETRONE DASOK JR**

0522 VM CERILLES STREET, SANTIAGO (POB.), PAGADIAN CITY ZAMBOANGA DEL SUR,  
REGION 9 (ZAMBOANGA PENINSULA)

is valid from 14 February 2018 to 14 February 2023 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled.

In testimony whereof, I hereby sign this

**Certificate of  
Business Name Registration**

and issue the same on this 14th day of February 2018 in the Philippines.

  
**RAMON M. LOPEZ**  
Secretary

**Certificate No. 05212406**

This certificate is not a license to engage in any kind of business and valid only at the scope indicated herein.

**TRN 8711447**



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

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

*(This is a computer-generated document)*

## **DASSAN CONSTRUCTION AND SUPPLIES**

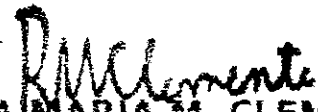
0522 Santiago District  
Pagadian City Zamboanga Del Sur

is registered in the *Philippine Government Electronic Procurement System (PhilGEPS)* on 25-Aug-2007 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 **DASSAN CONSTRUCTION AND SUPPLIES** has submitted the required eligibility documents in the PhilGEPS Supplier Registry located at Annual General Document is attached hereto and made an integral part hereof. The Procurement Service reserves the right to verify, validate and examine the authenticity, completeness and credibility of all the submitted documents during the post-qualification process.

This certificate is valid until 21-May-2019.

Issued this 21st day of May 2019

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

Documentary Stamp Tax Paid Php 50.00

PhilGEPS Registration No: 2007-39946  
Certificate Reference No: 2019016677A



## 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 DASSAN CONSTRUCTION AND SUPPLIES

0522 Santiago District  
Pagadian City Zamboanga Del Sur

<b>DTI Certificate</b>	Expiration Date : 14-Feb-2023 DTI Certificate Number : 5212406 Signatory : Ramon M. Lopez Registration Date : 14-Feb-2020
<b>Mayor's Permit</b>	Expiration Date : 31-Dec-2019 Permit Number : 338 Place of Issue : Pagadian City Signatory : Romeo P. Polmones Issuance Date : 05-Jan-2019
<b>Tax Clearance</b>	Expiration Date : 04-Oct-2019 TCC Number : 15-092-1004R0119-2018 Signatory : Sarah R. Lacastesantos Issuance Date : 04-Oct-2018
<b>Audited Financial Statement</b>	Date of Filing : 16-Apr-2019 Current Asset : Php 8,527,063.98 Total Asset : Php 10,366,880.98 Current Liabilities : Php 8,527,063.98 Total Liabilities : Php 10,366,880.98 Name of Auditor : Adrea S. Torres BIR RDO Code : 92
<b>PCAB License</b>	Expiration Date : 30-Jun-2019 Issued By : Pericles P. Dakay Issuance Date : 05-Jun-2018 License Number : 24245 License First Issue Date : 01-Jul-1997 Principal Classification : General Contractor Category : D



## OMNIBUS SWORN STATEMENT

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

### AFFIDAVIT

I **Myrna S. Quirim**, of legal age, Married, Filipino, and residing at M. Aquino St. B14 L27 Georgetown Height. Molino IV Bacoor City Cavite. After having duly sworn in accordance with law, do hereby depose and state that:

1. I am the Branch Manager of **DASSAN Construction and Supplies** with office address at M. Aquino St. B14 L27 Georgetown Height Molino IV Bacoor City Cavite.
2. As the Branch Manager and authorized representative of the **DASSAN Construction and Supplies**, I have full power and authority to do, execute and perform any and all act necessary to represent it in the bidding for the Maintenance Supplies for the 2<sup>nd</sup> and 3<sup>rd</sup> Quarters of 2019.

**Abraham B. Brillantes Jr.** is granted full power and authority to do and execute and perform any and all acts necessary to participate in the said bidding.

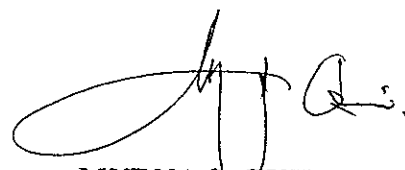
3. **DASSAN Construction and Supplies** is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by 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 and **Dassan Construction and Supplies** is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
5. I am not related to the Head of the Procuring Entity, members of the Bids and awards Committee (BAC), the Technical Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
6. **DASSAN Construction and Supplies** complies with existing labor laws and standards; and
7. **DASSAN Construction and Supplies** is aware of and undertaken the following responsibilities as a Bidders;
  - a. Carefully examine all of the Bidding Documents;
  - b. Acknowledge all conditions, local or otherwise, effecting 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 Maintenance Supplies for the 2<sup>nd</sup> and 3<sup>rd</sup> Quarters of 2019.


IN WITNESS WHEREOF, I hereunto affixed my signature this JUL 19 2019 day of QUEZON CITY, Philippines



MYRNA S. QUIRIM  
Branch Manager  
Bidder's Representative

Subscribed and sworn to before me this JUL 19 2019 day of QUEZON CITY, Philippines. Affiant exhibits to me his/her Community Tax Certificate No. PRC-CPA 0055677.

Doc. No. : 781  
Page No. : 53  
Book No.: 54  
Series of 2019



ATTY. CONCEPCION P. VILLAREN  
Notary Public for Quezon City  
Until December 31, 2019  
PTR No. 7323642 - 1-03-2019, CC  
IBP No. AR14460591 - 12-17-2018, CC  
Roll No. 30457 - 05-09-80  
MCLE 5-0012736 - 12-21-2015  
Adm. Matter No. NP 270 (2018 2019)



## SPECIAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

I, Engr. CELESTINO E. DASOK Jr., of legal age, Filipino, married and residence of Santiago Dist., Pagadian City, Philippines, have constituted and appointed

Mrs. MYRNA S. QUIRIM . my Branch Manager, likewise of legal age, Filipino, Married, and a resident of Bacoor , Cavite , to be true and lawful attorney-in-fact, for me and in my name , place and stead. For my own good and benefit to do and perform all the following acts and things. To wit.

1. To act as Fully Authorized Branch Manager of the firm

### DASSAN CONSTRUCTION AND SUPPLIES

2. To sign , affirm any legal documents in the branch in behalf of the Proprietor/General Manager.

HEREBY GIVEN AND GRANTING unto my said attorney-in-fact full power and authority whatsoever requisite or necessary or proper to be done in or about the premises, as fully to all intents and purposes as I might or could lawfully do if personally present , and hereby ratifying confirming all my said attorney-in-fact shall do or cause to be done under and by virtue of these presents.

IN WITNESS WHEREOF I have here unto affixed my signature this MAR 19 2019 day of

QUEZON CITY at Pagadian City, Philippines.

Engr. CELESTINO E. DASOK Jr

Prop. / Manager

## ACKNOWLEDGMENT

Republic of the Philippines)

QUEZON CITY

)ss

MAR 19 2019

BEFORE ME, Notary Public, for in the City of QUEZON CITY this \_\_\_\_\_ day of

\_\_\_\_\_ personally appeared CELESTINO E. DASOK Jr. with his Residence Certificate \_\_\_\_\_ Issued on \_\_\_\_\_ at Pagadian City Know to me , to be the name person who executed the foregoing instrument and acknowledged to me that the same is his free and voluntary act and deed.





Republic of the Philippines  
**PROFESSIONAL REGULATION COMMISSION**  
Manila



**PROFESSIONAL IDENTIFICATION CARD**

LAST NAME ▶ **QUIRIM**  
FIRST NAME ▶ **MYRNA**  
MIDDLE INITIAL/NAME ▶ **S**  
REGISTRATION NO. ▶ **0053677**  
REGISTRATION DATE ▶ **11/04/1983**  
VALID UNTIL ▶ **12/05/2021**



12/05/1960  
10/31/2018

Professional Regulation Commission

Manila  
www.prc.gov.ph

**CERTIFICATION**

This is to certify that the person whose name, photograph, and signature appear herein is a duly registered professional, legally authorized to practice his/her profession with all the rights and privileges appurtenant thereto.

This is to certify further that he/she is a professional in good standing and that his/her certificate of registration/professional license has not been suspended, revoked, or withdrawn.

*[Signature]*  
Signature of Professional

*[Signature]*  
TEOFILO S. BLANCO JR.  
Chairman

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRANSPORTATION  
LAND TRANSPORTATION OFFICE  
**NON-PROFESSIONAL DRIVER'S LICENSE**



Last Name, First Name, Middle Name  
**QUIRIM, MYRNA SANORIA**

Residency: PHL Sex: F Date of Birth: 1960/12/05 Weight (kg): 65 Height (m): 1.58

Address  
814 L27 GEORGETOWN HEIGHTS SUBD. MOUNDO  
IV BACOR CAVITE

License No. NG3-08-253696 Expiration Date: 2023/12/05 Agency Code: H47

Blood Type: AB+  
Eye Color: BLACK  
Complexion: Fair

*[Signature]*  
EDGAR C. CALAYANTE  
Assistant Secretary

IN ORGAN DONATION:  
I AM NOT A HUMAN ORGAN  
IN CASE OF EMERGENCY NOT  
TO BE USED FOR TRANSPLANT  
PURPOSES. I HAVE BEEN  
INFORMED OF THE RISKS  
AND BENEFITS OF ORGAN  
DONATION.

REGISTRATION  
1. REGISTERED VEHICLE  
2. VEHICLE TYPE  
3. VEHICLE MAKE  
4. VEHICLE MODEL  
5. VEHICLE COLOR  
6. VEHICLE LICENSE  
7. VEHICLE REGISTRATION  
8. VEHICLE INSURANCE

COMMENTS  
1. REMARKS  
2. REMARKS  
3. REMARKS  
4. REMARKS  
5. REMARKS  
6. REMARKS  
7. REMARKS  
8. REMARKS

Serial Number  
073103863



*[Signature]* P. Quirim  
*[Signature]* P. Quirim  
*[Signature]* P. Quirim



## SPECIAL POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

I, Engr. CELESTINO E. DASOK Jr., of legal age, Filipino, married and residence of Santiago Dist., Pagadian City, Philippines, have constituted and appointed

Mr. ABRAHAM B. BRILLANTES JR., likewise of legal age, Filipino, Married, and a resident of General Trias, Cavite, to be true and lawful attorney-in-fact, for me and in my name, place and stead. For my own good and benefit to do and perform all the following acts and things. To wit.

1. To act as Authorized Representative of the firm

#### DASSAN CONSTRUCTION AND SUPPLIES

2. To attend the pre-bidding conference, to buy Tender Documents, to drop and to the opening of Bids in all offices of All National Government.

**HEREBY GIVEN AND GRANTING** unto my said attorney-in-fact full power and authority whatsoever requisite or necessary or proper to be done in or about the premises, as fully to all intents and purposes as I might or could lawfully do if personally present, and hereby ratifying confirming all my said attorney-in-fact shall do or cause to be done under and by virtue of these presents.

IN WITNESS WHEREOF I have here unto affixed my signature this MAR 19 2019 day of

QUEZON CITY at Pagadian City, Philippines.

Engr. CELESTINO E. DASOK Jr

Prop. / Manager

### ACKNOWLEDGMENT

Republic of the Philippines)

QUEZON CITY )ss

BEFORE ME, Notary Public, for in the City of QUEZON CITY this MAR 19 2019 day of.

\_\_\_\_\_ personally appeared CELESTINO E. DASOK Jr. with his Residence Certificate \_\_\_\_\_ Issued on \_\_\_\_\_ at Pagadian City Know to me, to be the name person who executed the foregoing instrument and acknowledged to me that the same is his own true acts and voluntary deed.





Republic of the Philippines  
**COMMISSION ON ELECTIONS**  
 GENERAL TRIAS, CAVITE  
 VIN: 2108-0141B-A2946ABB10000

**BRILLANTES  
 ABRAHAM JR.  
 BENZON**

Date of Birth: January 28, 1948  
 Citizenship: Filipino  
 Occupation: Retired  
 Address: 54 LOT CANTAROLE TOWN, PASONG  
 CARMICHELE

Prescribed No. 0141E



Signature of Voter

**SIXTO S. BRILLANTES, JR.**  
 Chairman



VOYER'S ID



Republic of the Philippines  
**OFFICE FOR SENIOR CITIZENS  
 AFFAIRS**  
 Municipality of General Trias

NAME: ROSA M. B. DELA CRUZ

ADDRESS: Barangay 11, P.O. Box 11, General Trias, Cavite

Date of Birth: \_\_\_\_\_ Sex: \_\_\_\_\_ Date of Issue: \_\_\_\_\_

**THIS CARD IS NON-TRANSFERABLE AND  
 VALID ANYWHERE IN THE COUNTRY**

Printed Name and Signature / Thumb mark

Ctrl. No. 7522



**Benefits and Privileges under Republic Act No. 9257**

- Free medical, dental, diagnostic & laboratory fees in all government facilities.
- 20% discount in purchase of medicine.
- 25% discount in hotels, restaurants, recreation centers and funeral parlors.
- 20% discount on theaters, cinema houses and concert halls, etc.
- 20% discount on medical and dental services, diagnostic & laboratory fees in private facilities.
- 20% discount in fare for domestic air, sea travel and public land transportation.

Only for the exclusive use of Senior Citizens; abuse of privileges is punishable by law.  
 Persons and Corporations violating RA 9257 shall be penalized.

OSCA Head

**LUIS A. FERRER IV.**  
 Mayor

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*





In following-up, pls. cite DMS ref #

**2019-AS-0068393**

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

**ACKNOWLEDGEMENT RECEIPT**

The **DEPARTMENT OF BUDGET AND MANAGEMENT** hereby acknowledges the receipt of your letter/request which has been uploaded to the DBM-Document Management System and routed to the appropriate office/s with the following information:

Sender: DASSAN CONSTRUCTION AND SUPPLIES - PERSONAL DELIVERY

Document Title: DASSAN CONSTRUCTION AND SUPPLIES-QUOTATION FOR MAINTENANCE  
SUPPLIES FOR THE 2ND 3RD QUARTERS OF 2019

Document Reference No: 2019-AS-0068393

Date and Time  
Uploaded: Friday, July 19, 2019 12:31:57 PM

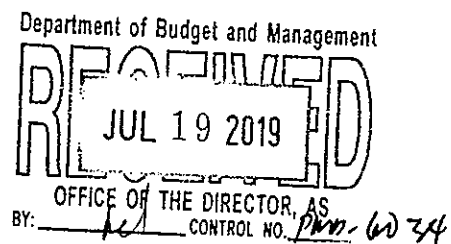
Uploaded By: Glenn RECEIVING

Routed To: AS Edmel R. Esguerra

CC:

Total no of pages  
received: 1 copy and 26 pages

Notes: C/O MR. MARCO



The determination of the completeness of the documentary requirements submitted, if any, is subject to the evaluation of the technical person in charge.

This receipt is system generated and does not require signature.

Received by:



DOCUMENT  
MANAGEMENT  
SYSTEM





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

July 19, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

Marelco Trading Corporation

Room 206 Tres Hermanas Bldg., 967 Quezon

Avenue corner, Roosevelt Avenue, Quezon City

Tel. No. 371-0580 | 949-2446

Fax No. 288-1549

Email: [marelcotrading.office@yahoo.com](mailto:marelcotrading.office@yahoo.com)

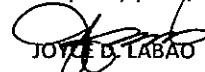
Please quote us your lowest price on the item/s listed below.

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

1	lot	Maintenance Supplies for the 2nd and 3rd Quarters of 2019	₱ 156,742.00	₱ 156,742.00
---	-----	---	--------------	--------------

Total ₱ 156,742.00

Very truly yours,

  
JOYDE B. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

Aurelio R. Liwanag

Printed name & Signature

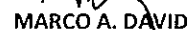
President

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: JULY 19, 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
Maintenance Supplies for the 2 <sup>nd</sup> and 3 <sup>rd</sup> Quarters of 2019	➤ Tek Screw 12-14 x 2" hexagonal washer head with rubber washer	100 pieces	1.25	125.00
	➤ Tex screw 12-14 x 3" hexagonal washer head with rubber washer	100 pieces	3.00	300.00
	➤ All-around elastomeric sealant (for G.I. roof)	5 gallons	1,840.00	9,200.00
	➤ Water plug (fast setting cement)	5 gallons	1,306.00	6,530.00
	➤ Plasterboard jointing tape (50mm x 150m)	3 pieces	350.00	1,050.00
	➤ Silicon Sealant (clear) 300ml each tube	30 tubes	127.00	3,810.00
	➤ All-purpose structural adhesive A&B	1 gallon	2,243.00	2,243.00
	➤ Polyurethane Spray Foam (420 ml each tube)	3 pieces	518.00	1,554.00
	➤ Welding Rod 6011 5/32" (20 kg per Box)	4 boxes	2,258.00	9,032.00
	➤ Welding Rod 6013 5/32" (20 kg per Box)	4 boxes	2,368.00	9,472.00
	➤ Penetrating Oil and Water displacing spray (12)	3 pieces	300.00	900.00
	➤ Manual Pump Plunger	2 pieces	100.00	200.00
	➤ Expansion Bolt with screw washer (5/8 by 5/8 hole)	200 pieces	70.00	14,000.00
	➤ BI threaded elbow 1-1/2" diameter threaded (90 degrees)	1 piece	180.00	180.00
	➤ Teflon Tape 1"	10 pieces	15.00	150.00
	➤ 1-inch wood screw flathead	1000 pieces	1.00	1,000.00
	➤ 3/4 plywood 4ft x 8ft x 3/4 thick	2 pieces	1,587.00	3,174.00
	➤ Edging 1/2 thick x 1ft x 10ft Liston wood	3 pieces	100.00	300.00
	➤ 1/2 inch Finishing Nail	0.5 Kilo	80.00	80.00
	➤ Castor wheel 125mm	4 pieces	711.00	2,844.00
	➤ Battery 1.5V (AA)	100 pieces	75.00	7,500.00
	➤ Battery 9V	10 pieces	400.00	4,000.00
	➤ Thermal Grease (thermal conductivity: >1.90 W / m-k Thermal resistance: (<0/225C-in/W)	5 pieces	70.00	350.00
	➤ Marine plywood 34 x 48 x 96	1 piece	1,800.00	1,800.00



➤ Paint thinner	1 gallon	375.00	375.00
➤ Tinting Color (Blue)	0.25 liters	96.00	96.00
➤ Quick Drying Enamel (white)	1 gallon	655.00	655.00
➤ Metal stud vertical (3" x 10 feet)	20 pieces	140.00	2,800.00
➤ Metal stud horizontal (3" x 10 feet)	25 pieces	130.00	3,250.00
➤ Blind rivet 1/8" x 1 inch (100 pieces per box)	2 boxes	357.00	714.00
➤ Metal Drill Bit 1/8" (titanium)	20 pieces	60.00	1,200.00
➤ Masonry Drill Bit 5mm"	10 pieces	115.00	1,150.00
➤ Black Screw 1inch (100 pieces per Box)	2 boxes	75.00	150.00
➤ Plastic tox #8 (100 pieces per Box)	2 boxes	85.00	170.00
➤ Tile Adhesive, Cement Based	2 sacks	288.00	576.00
➤ Granite Cutting Disk 5"	3 pieces	675.00	2,025.00
➤ Tile Grout	5 kilos	75.00	375.00
➤ Diamond Cutting Disk 5"	3 pieces	621.00	1,863.00
➤ Silicon Sealant Clear	10 pieces	150.00	1,500.00
➤ Floor Tiles 60 cm x 60 cm (see sample)	6 pieces	350.00	2,100.00
➤ Gravel	20 sacks	70.00	1,400.00
➤ Sieve Sand	20 pieces	40.00	800.00
➤ Cutter Blade with Holder	3 pieces	295.00	885.00
➤ Gypsum Board (4ft x 8ft, 1/2 Thick)	20 pieces	400.00	8,000.00
➤ Wooden Panel Door with Jamb, Door knob and Hinges (0.90m x 2.1m)	1 set	5,500.00	5,500.00
➤ Flat Latex (White)	1 pail	2,100.00	2,100.00
➤ Semi Gloss Latex (white)	2 pails	2,480.00	4,960.00
➤ Roller Paint Brush (7" with thread)	3 sets	65.00	195.00
➤ Paint Brush 3"	3 pieces	60.00	180.00
➤ Paint Brush 1"	3 pieces	19.00	57.00
➤ Hanza Yellow (latex color)	1 quart	150.00	150.00
➤ Raw Sienna (latex color)	1 quart	115.00	115.00
➤ Venetian Red (latex color)	1 quart	115.00	115.00
➤ Lamp Black (latex color)	1 quart	90.00	90.00
➤ Gypsum Putty ABC	3 gallons	295.00	885.00
➤ Floor Sanding #100	2 meters	483.00	966.00
➤ Sand Paper Water Proof #220	12 pieces	18.00	216.00
➤ Self Adhesive Fiberglass mesh (50mm x 76.20m /2-inch x 250ft)	5 rolls	350.00	1,750.00
➤ Skim Coat	1 bag	545.00	545.00
➤ Outlet (2 gang 3 prong Surface type (white)	4 pieces	105.00	420.00
➤ Electric Tape Big	5 pieces	32.00	160.00
➤ Utility Box (plastic 2" x 2" x 4" inches)	4 pieces	35.00	140.00
➤ Breaker 30 amp Bolt Type	1 piece	500.00	500.00
➤ AWG THHN wire #8 Black	1 roll	8,000.00	8,000.00
➤ AWG THHN wire #10 Black	1 roll	5,200.00	5,200.00
➤ Light switch 2 gang with plate and cover (white)	2 pieces	200.00	400.00
➤ Silver rod	20 pieces	20.00	400.00
➤ Map gas 400g / 14.01 oz per piece	5 pieces	405.00	2,025.00
➤ Data outlet	4 pieces	505.00	2,020.00
➤ CAT 6 cable	1 roll	8,625.00	8,625.00
➤ Mica tube (1/4" diameter)	1 roll	782.00	782.00
➤ Flexible hose 1/2" diameter)	1 roll	368.00	368.00



Total (inclusive of VAT) 156,742.00

(Amount in Words) One hundred fifty six thousand seven hundred forty two 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


Contact No.

A



## 3.

Item	Technical Specifications	STATEMENT OF COMPLIANCE
	<b>Maintenance Supplies for the 2<sup>nd</sup> and 3<sup>rd</sup> Quarters of 2019</b>	
1.	➤ 100 pieces of Tek Screw 12-14 x 2" hexagonal washer head with rubber washer	COMPLY
	➤ 100 pieces of Tex screw 12-14 x 3" hexagonal washer head with rubber washer	COMPLY
	➤ 5 gallons of All-around elastomeric sealant (for G.I. roof)	COMPLY
	➤ 5 gallons of Water plug (fast setting cement)	COMPLY
	➤ 3 pieces of Plasterboard jointing tape (50mm x 150m)	COMPLY
	➤ 30 tubes of Silicon Sealant (clear) 300ml each tube	COMPLY
	➤ 1 gallon of All-purpose structural adhesive A&B	COMPLY
	➤ 3 pieces of Polyurethane Spray Foam (420 ml each tube)	COMPLY
	➤ 4 boxes of Welding Rod 6011 5/32" (20 kg per Box)	COMPLY
	➤ 4 boxes of Welding Rod 6013 5/32" (20 kg per Box)	COMPLY
	➤ 3 pieces of Penetrating Oil and Water displacing spray (12)	COMPLY
	➤ 2 pieces of Manual Pump Plunger	COMPLY
	➤ 200 pieces of Expansion Bolt with screw washer (S 3/8 by 5/8 hole)	COMPLY
	➤ 1 piece of BI threaded elbow 1-1/2" diameter threaded (90 degrees)	COMPLY
	➤ 10 pieces of Teflon Tape 1"	COMPLY
	➤ 1000 pieces of 1-inch wood screw flathead	COMPLY
	➤ 2 pieces of 3/4 plywood 4ft x 8ft x 3/4 thick	COMPLY
	➤ 3 pieces of Edging 1/2 thick x 1ft x 10ft Liston wood	COMPLY
	➤ 0.5 Kilo of 1/2 inch Finishing Nail	COMPLY
	➤ 4 pieces of Castor wheel 125mm	COMPLY
	➤ 100 pieces of Battery 1.5V (AA)	COMPLY
	➤ 10 pieces of Battery 9V	COMPLY
	➤ 5 pieces of Thermal Grease (thermal conductivity: >1.90 W / m-k Thermal resistance: (<0/225C-in/W))	COMPLY
	➤ 1 piece of Marine plywood 34 x 48 x 96	COMPLY
	➤ 1 gallon of Paint thinner	COMPLY
	➤ 0.25 liters of Tinting Color (Blue)	COMPLY
	➤ 1 gallon of Quick Drying Enamel (white)	COMPLY
	➤ 20 pieces of Metal stud vertical (3" x 10 feet)	COMPLY
	➤ 25 pieces of Metal stud horizontal (3" x 10 feet)	COMPLY
	➤ 2 boxes of Blind rivet 1/8" x 1 inch (100 pieces per box)	COMPLY
	➤ 20 pieces of Metal Drill Bit 1/8" (titanium)	COMPLY
	➤ 10 pieces of Masonry Drill Bit 5mm"	COMPLY
	➤ 2 boxes of Black Screw 1inch (100 pieces per Box)	COMPLY
	➤ 2 boxes of Plastic tox #8 (100 pieces per Box)	COMPLY
	➤ 2 sacks of Tile Adhesive, Cement Based	COMPLY
	➤ 3 pieces of Granite Cutting Disk 5"	COMPLY









## SCHEDULE OF REQUIREMENTS

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
	The Bidder/Supplier shall provide the following needed for the project:		
I	Maintenance Supplies for the 2nd and 3rd Quarters of 2019	1 lot	Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)
II	Warranty		Replacement of defective maintenance supplies upon inspection within Seven (7) calendar days

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

MARELCO TRADING CORP.

AURELIO R. LUVANAG, CPA, MBA  
President

JULY 19, 2019

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 **Maintenance Supplies for the 2<sup>nd</sup> and 3<sup>rd</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.

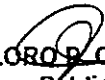
IN WITNESS WHEREOF, I have hereunto set my hand this 18th day of July, 2019 at Quezon City, Philippines.

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

**SUBSCRIBED AND SWORN** to before me this 18 day of JUL 2019 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.

Witness my hand and seal this 18 day of JUL 2019.

Doc. No. 622  
Page No. 185  
Book No. 14-A  
Series of 2019

  
**ATTY. JOSE FLORIO CRISOLOGO**  
Notary Public  
Until December 31, 2019  
Adm. Matter No. NP-088  
PTR No. 7574918-C/01-28-2019 G.C.  
IBP Lifetime NO. LRN-03688  
Roll No. 49462  
MCLE VI-0017262 Valid Until 4-14-2022  
Unit-C J & S Building  
No. 104 Kalayaan Avenue, 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:

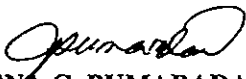
1. **MARELCO TRADING CORP.**, is a domestic corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with office address at Rm. 206 Tres Hermanas Bldg. 967 Quezon Avenue corner Roosevelt Avenue, Quezon City.
2. At the special meeting of the Board of Directors held on July 16, 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. 052-2019**

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 Maintenance Supplies for the 2<sup>nd</sup> and 3<sup>rd</sup> Quarter of 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 18th day of July 2019 at Quezon City.

  
**ELENA G. PUMARADA**  
Corporate Secretary

SUBSCRIBED AND SWORN TO before me this 19 JUL 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. 621  
Page No. 105  
Book No. 14-4  
Series of 2019

  
**ATTY. JOSE FLORANTE CRISOLOGO**  
Notary Public  
Until December 31, 2019  
Adm. Matter No. NP088  
PTR No. 7574948-01-28-2019 Q.C.  
IBP License NO. LRN-03688  
Roll No. 49462  
MCLE VI-0017262 Valid Until 4-14-2022  
Unit-C J & S Building  
No. 104 Kalayaan Avenue, Quezon City





Nationality 100% FIL

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.

0010 050100



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.

  
**ROSALINDA 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 07:04 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 07:06 PM

~~CERTIFIED~~  
~~TRUE COPY~~





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

july 12, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

Various Suppliers

Tel. No.

-

Fax No.

-

Email:

-

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

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

1 lot Maintenance Supplies for the 2nd and 3rd  
Quarters of 2019

₱ - ₱ -

Total ₱ -

Very truly yours,

JOYCE D. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

Various Suppliers

Printed name & Signature

Position/Title

Remarks:

Invited suppliers through  
email but no submission. Please  
see attached.

Canvassed by:

MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

657-3300 Loc. 3115 Fax: 735-4979





## Invitation to Bid - Maintenance Supplies for the 2nd and 3rd Quarters of 2019

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

Fri, Jul 12, 2019 at 1:23 PM

Bcc: OJiNG <jggconstructionph@yahoo.com>, Manuel Ermita <mfermitatrading@gmail.com>, Brilliant Light Trading <brilliantlighttrading@yahoo.com.ph>, MZR Builders <mzrind@yahoo.com>, Milouch Enterprises <milouchent@gmail.com>, Milouch <milouchent@yahoo.com>, Silver Rose Hardware <buy@silverrosehardware.com>, whitehouse.enterprises1125@yahoo.com.ph, Isci888@yahoo.com.ph, Agnes Ruffa Dimapilis <madsamenterprises@gmail.com>, Marelco Trading <marelcotrading.office@yahoo.com>, Yahoo @ <liwanag\_cpas@yahoo.com>, acehardwaremanila@yahoo.com.ph, stamesa@wilcon.com.ph, psfrancisco.construction@gmail.com, rholeedelara@yahoo.com

Greetings!

We are inviting you to join the bidding for Small Value Procurement on the following project:

### **Maintenance Supplies for the 2nd and 3rd Quarters of 2019**

ABC: **One Hundred Sixty-Two Thousand Pesos (P162,000.00)**

Deadline of submission: **on or before 3:00 PM on July 19, 2019**

Delivery Term: **Thirty (30) calendar days from the receipt of the Notice to Proceed (NTP).**

### **Interested bidders/suppliers are required to submit their:**

- Current / Latest Mayor's Permit / Business Permit
- Latest Income/Business Tax Return (for ABCs above P 500,000)
- Philgeps Registration Certificate Number
- Omnibus Sworn Statement (for ABCs above P 50,000) (ATTACHED TO THIS EMAIL)
- Authority of the Signatory (Secretary Certificate)
- Price Quotation Form (Annex "A") (ATTACHED TO THIS EMAIL)

Should you have questions please don't hesitate to call us 657-3300 local 3115 / 3117 or email me mdavid@dbm.gov.ph. If you are unable to access through PHILGEPS you may check our website [www.dbm.gov.ph](http://www.dbm.gov.ph) to download documents needed or email me at mdavid@dbm.gov.ph

Thank you,

--



### **Marco A. David**

Public Servant  
Procurement Management Division  
Department of Budget and Management  
General Solano St., San Miguel, Malacañang, Manila  
Trunkline: 657-3300 local 3115  
Mobile: Smart - 0999-8733-136 || Globe - 0997-5222-524  
Website: [www.dbm.gov.ph](http://www.dbm.gov.ph)  
Email: mdavid@dbm.gov.ph || davidmarcodbm@gmail.com


#### **4 attachments**

**Omnibus Sworn Statement.docx**  
16K

**Omnibus Sworn Statement.pdf**  
239K

**RFQ Maintenance Supplies for the 2nd and 3rd Quarters of 2019.doc**  
107K



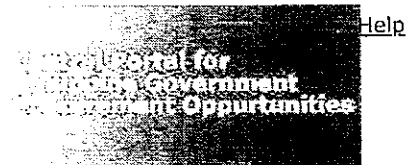
 07122019125701.pdf  
145K





# PhilGEPS

Philippine Government Electronic Procurement System


[Help](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6315365  
**Procuring Entity** DEPARTMENT OF BUDGET AND MANAGEMENT  
**Title** Maintenance Supplies for the 2nd and 3rd Quarters of 2019  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2019-048	<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>	Hardware and Construction Supplies	<b>Date Published</b>	13/07/2019
<b>Approved Budget for the Contract:</b>	PHP 162,000.00	<b>Last Updated / Time</b>	12/07/2019 13:09 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	19/07/2019 15:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Marco David Administrative Officer II Mabini Hall, Malacañang Metro Manila Philippines 1005 63-2-6573300 Ext.3115 mdavid@dbm.gov.ph		

#### Description

##### TECHNICAL SPECIFICATIONS

- 100 pieces of Tek Screw 12-14 x 2" hexagonal washer head with rubber washer
- 100 pieces of Tex screw 12-14 x 3" hexagonal washer head with rubber washer
- 5 gallons of All-around elastomeric sealant (for G.I. roof)
- 5 gallons of Water plug (fast setting cement)
- 3 pieces of Plasterboard jointing tape (50mm x 150m)
- 30 tubes of Silicon Sealant (clear) 300ml each tube
- 1 gallon of All-purpose structural adhesive A&B
- 3 pieces of Polyurethane Spray Foam (420 ml each tube)
- 4 boxes of Welding Rod 6011 5/32" (20 kg per Box)
- 4 boxes of Welding Rod 6013 5/32" (20 kg per Box)
- 3 pieces of Penetrating Oil and Water displacing spray (12)
- 2 pieces of Manual Pump Plunger
- 200 pieces of Expansion Bolt with screw washer (S 3/8 by 5/8 hole)
- 1 piece of BI threaded elbow 1-1/2" diameter threaded (90 degrees)
- 10 pieces of Teflon Tape 1"
- 1000 pieces of 1-inch wood screw flathead
- 2 pieces of 3/4 plywood 4ft x 8ft x 3/4 thick
- 3 pieces of Edging 1/2 thick x 1ft x 10ft Liston wood
- 0.5 Kilo of 1/2 inch Finishing Nail
- 4 pieces of Castor wheel 125mm
- 100 pieces of Battery 1.5V (AA)
- 10 pieces of Battery 9V
- 5 pieces of Thermal Grease (thermal conductivity: >1.90 W / m-k Thermal resistance: (<0/225C-in/W)
- 1 piece of Marine plywood 34 x 48 x 96
- 1 gallon of Paint thinner



- 0.25 liters of Tinting Color (Blue)
- 1 gallon of Quick Drying Enamel (white)
- 20 pieces of Metal stud vertical (3" x 10 feet)
- 25 pieces of Metal stud horizontal (3" x 10 feet)
- 2 boxes of Blind rivet 1/8" x 1 inch (100 pieces per box)
- 20 pieces of Metal Drill Bit 1/8" (titanium)
- 10 pieces of Masonry Drill Bit 5mm"
- 2 boxes of Black Screw 1inch (100 pieces per Box)
- 2 boxes of Plastic tox #8 (100 pieces per Box)
- 2 sacks of Tile Adhesive, Cement Based
- 3 pieces of Granite Cutting Disk 5"
- 5 kilos of Tile Grout
- 3 pieces of Diamond Cutting Disk 5"
- 10 pieces of Silicon Sealant Clear
- 6 pieces of Floor Tiles 60 cm x 60 cm (see sample)
- 20 sacks of Gravel
- 20 pieces of Sieve Sand
- 3 pieces of Cutter Blade with Holder
- 20 pieces of Gypsum Board (4ft x 8ft, 1/2 Thick)
- 1 set of Wooden Panel Door with Jamb, Doorknob, and Hinges (0.90m x 2.1m)
- 1 pail of Flat Latex (White)
- 2 pails of Semi-Gloss Latex (white)
- 3 sets of Roller Paint Brush (7" with thread)
- 3 pieces of Paint Brush 3"
- 3 pieces of Paint Brush 1"
- 1 quart of Hanza Yellow (latex color)
- 1 quart of Raw Sienna (latex color)
- 1 quart of Venetian Red (latex color)
- 1 quart of Lamp Black (latex color)
- 3 gallons of Gypsum Putty ABC
- 2 meters of Floor Sanding #100
- 12 pieces of Sand Paper Water Proof #220
- 5 rolls of Self Adhesive Fiberglass mesh (50mm x 76.20m /2-inch x 250ft)
- 1 bag of Skim Coat
- 4 pieces of Outlet (2 gang 3 prong Surface type (white)
- 5 pieces of Electric Tape Big
- 4 pieces of Utility Box (plastic 2" x 2" x 4" inches)
- 1 piece of Breaker 30 amp Bolt Type
- 1 roll of AWG THHN wire #8 Black
- 1 roll of AWG THHN wire #10 Black
- 2 pieces Light switch 2 gang with plate and cover (white)
- 20 pieces of silver rod
- 5 pieces of map gas 400g / 14.01 oz per piece
- 4 pieces of data outlet
- 1 roll of CAT 6 cable
- 1 roll of Mica tube (1/4" diameter)
- 1 roll of Flexible hose 1/2" diameter)

• **Warranty:**

- Replacement of defective maintenance supplies upon inspection within Seven (7) calendar days

**SCHEDULE OF REQUIREMENTS**

Maintenance Supplies for the 2nd and 3rd Quarters of 2019

Delivery Term: Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)

Warranty: Replacement of defective maintenance supplies upon inspection within Seven (7) calendar days

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

**Created by** Marco David

**Date Created** 12/07/2019

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.





## Request for DBM Website Posting

MARCO A. DAVID <mdavid@dbm.gov.ph>  
To: ICTSS HELPDESK <ictsshelpdesk@dbm.gov.ph>

Fri, Jul 12, 2019 at 1:14 PM

Greetings!

May we request for DBM Website Posting for the following Project:

Title: Maintenance Supplies for the 2nd and 3rd Quarters of 2019

Requested by:  
Marco A. David  
Administrative Officer II  
657-3300 local 3115  
mdavid@dbm.gov.ph

Please see attached files.

**\*\*\* BOSS, REGARDING SA DBM FRESHDESK, DI KO ALAM YUNG PART NA APPLICATION AT DEPARTMENT.  
KAYA NAG EMAIL NALANG PO AKO PARA SURE.**

Thank you,

--



### Marco A. David

Public Servant  
Procurement Management Division  
Department of Budget and Management  
General Solano St., San Miguel, Malacañang, Manila  
Trunkline: 657-3300 local 3115  
Mobile: Smart - 0999-8733-136 || Globe - 0997-5222-524  
Website: [www.dbm.gov.ph](http://www.dbm.gov.ph)  
Email: [mdavid@dbm.gov.ph](mailto:mdavid@dbm.gov.ph) || [davidmarcodbm@gmail.com](mailto:davidmarcodbm@gmail.com)

#### 2 attachments



07122019125701.pdf  
145K



Omnibus Sworn Statement.pdf  
239K





## Invitation to Bid - Maintenance Supplies for the 2nd and 3rd Quarters of 2019

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

Fri, Jul 12, 2019 at 1:23 PM

Bcc: OJING <jggconstructionph@yahoo.com>, Manuel Ermita <mfermitatrading@gmail.com>, Brilliant Light Trading <brilliantlighttrading@yahoo.com.ph>, MZR Builders <mzrind@yahoo.com>, Milouch Enterprises <milouchent@gmail.com>, Milouch <milouchent@yahoo.com>, Silver Rose Hardware <buy@silverrosehardware.com>, whitehouse.enterprises1125@yahoo.com.ph, lsci888@yahoo.com.ph, Agnes Ruffa Dimapilis <madsamenterprises@gmail.com>, Marelco Trading <marelcotrading.office@yahoo.com>, Yahoo ® <liwanag\_cpas@yahoo.com>, acehardwaremanila@yahoo.com.ph, stamesa@wilcon.com.ph, psfrancisco.construction@gmail.com, rholeedelara@yahoo.com

Greetings!

We are inviting you to join the bidding for Small Value Procurement on the following project:

### **Maintenance Supplies for the 2nd and 3rd Quarters of 2019**

ABC: One Hundred Sixty-Two Thousand Pesos (P162,000.00)

Deadline of submission: on or before 3:00 PM on July 19, 2019

Delivery Term: Thirty (30) calendar days from the receipt of the Notice to Proceed (NTP).

### **Interested bidders/suppliers are required to submit their:**

- Current / Latest Mayor's Permit / Business Permit
- Latest Income/Business Tax Return (for ABCs above P 500,000)
- Philgeps Registration Certificate Number
- Omnibus Sworn Statement (for ABCs above P 50,000) (ATTACHED TO THIS EMAIL)
- Authority of the Signatory (Secretary Certificate)
- Price Quotation Form (Annex "A") (ATTACHED TO THIS EMAIL)

Should you have questions please don't hesitate to call us 657-3300 local 3115 / 3117 or email me mdavid@dbm.gov.ph. If you are unable to access through PHILGEPS you may check our website [www.dbm.gov.ph](http://www.dbm.gov.ph) to download documents needed or email me at mdavid@dbm.gov.ph

Thank you,

--



### **Marco A. David**

Public Servant  
Procurement Management Division  
Department of Budget and Management  
General Solano St., San Miguel, Malacañang, Manila  
Trunkline: 657-3300 local 3115  
Mobile: Smart - 0999-8733-136 || Globe - 0997-5222-524  
Website: [www.dbm.gov.ph](http://www.dbm.gov.ph)  
Email: mdavid@dbm.gov.ph || davidmarcodbm@gmail.com

### **4 attachments**



Omnibus Sworn Statement.docx  
16K




Omnibus Sworn Statement.pdf  
239K



RFQ Maintenance Supplies for the 2nd and 3rd Quarters of 2019.doc  
107K



 07122019125701.pdf  
145K





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 **"Maintenance Supplies for the 2<sup>nd</sup> and 3<sup>rd</sup> Quarters of 2019"**, in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

**Name of Project** : "Maintenance Supplies for the 2<sup>nd</sup> and 3<sup>rd</sup> Quarters of 2019"

**Approved Budget for the Contract** : "One Hundred Sixty Two Thousand Pesos (Php162,000.00)"

**Specifications** : See the attached Annex "A" for specifications

**Location** : Department of Budget and Management, 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, Latest Income/Business Tax Return, PhilGEPS Registration Number, Omnibus Sworn Statement, 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 p.m. of **July 19, 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. no. 657-3300 local 3115, fax no. 735-4979 and email [mdavid@dbm.gov.ph](mailto:mdavid@dbm.gov.ph).

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
<b>Maintenance Supplies for the 2<sup>nd</sup> and 3<sup>rd</sup> Quarters of 2019</b>	➤ Tek Screw 12-14 x 2" hexagonal washer head with rubber washer	100 pieces		
	➤ Tex screw 12-14 x 3" hexagonal washer head with rubber washer	100 pieces		
	➤ All-around elastomeric sealant (for G.I. roof)	5 gallons		
	➤ Water plug (fast setting cement)	5 gallons		
	➤ Plasterboard jointing tape (50mm x 150m)	3 pieces		
	➤ Silicon Sealant (clear) 300ml each tube	30 tubes		
	➤ All-purpose structural adhesive A&B	1 gallon		
	➤ Polyurethane Spray Foam (420 ml each tube)	3 pieces		
	➤ Welding Rod 6011 5/32" (20 kg per Box)	4 boxes		
	➤ Welding Rod 6013 5/32" (20 kg per Box)	4 boxes		
	➤ Penetrating Oil and Water displacing spray (12)	3 pieces		
	➤ Manual Pump Plunger	2 pieces		
	➤ Expansion Bolt with screw washer (S 3/8 by 5/8 hole)	200 pieces		
	➤ BI threaded elbow 1-1/2" diameter threaded (90 degrees)	1 piece		
	➤ Teflon Tape 1"	10 pieces		
	➤ 1-inch wood screw flathead	1000 pieces		
	➤ 3/4 plywood 4ft x 8ft x 3/4 thick	2 pieces		
	➤ Edging 1/2 thick x 1ft x 10ft Liston wood	3 pieces		
	➤ 1/2 inch Finishing Nail	0.5 Kilo		
	➤ Castor wheel 125mm	4 pieces		
	➤ Battery 1.5V (AA)	100 pieces		
	➤ Battery 9V	10 pieces		
	➤ Thermal Grease (thermal conductivity: >1.90 W / m-k Thermal resistance: (<0/225C-in/W)	5 pieces		
	➤ Marine plywood 34 x 48 x 96	1 piece		



➤	Paint thinner	1 gallon		
➤	Tinting Color (Blue)	0.25 liters		
➤	Quick Drying Enamel (white)	1 gallon		
➤	Metal stud vertical (3" x 10 feet)	20 pieces		
➤	Metal stud horizontal (3" x 10 feet)	25 pieces		
➤	Blind rivet 1/8" x 1 inch (100 pieces per box)	2 boxes		
➤	Metal Drill Bit 1/8" (titanium)	20 pieces		
➤	Masonry Drill Bit 5mm"	10 pieces		
➤	Black Screw 1inch (100 pieces per Box)	2 boxes		
➤	Plastic tox #8 (100 pieces per Box)	2 boxes		
➤	Tile Adhesive, Cement Based	2 sacks		
➤	Granite Cutting Disk 5"	3 pieces		
➤	Tile Grout	5 kilos		
➤	Diamond Cutting Disk 5"	3 pieces		
➤	Silicon Sealant Clear	10 pieces		
➤	Floor Tiles 60 cm x 60 cm (see sample)	6 pieces		
➤	Gravel	20 sacks		
➤	Sieve Sand	20 pieces		
➤	Cutter Blade with Holder	3 pieces		
➤	Gypsum Board (4ft x 8ft, 1/2 Thick)	20 pieces		
➤	Wooden Panel Door with Jamb, Door knob and Hinges (0.90m x 2.1m)	1 set		
➤	Flat Latex (White)	1 pail		
➤	Semi Gloss Latex (white)	2 pails		
➤	Roller Paint Brush (7" with thread)	3 sets		
➤	Paint Brush 3"	3 pieces		
➤	Paint Brush 1"	3 pieces		
➤	Hanza Yellow (latex color)	1 quart		
➤	Raw Sienna (latex color)	1 quart		
➤	Venetian Red (latex color)	1 quart		
➤	Lamp Black (latex color)	1 quart		
➤	Gypsum Putty ABC	3 gallons		
➤	Floor Sanding #100	2 meters		
➤	Sand Paper Water Proof #220	12 pieces		
➤	Self Adhesive Fiberglass mesh (50mm x 76.20m /2-inch x 250ft)	5 rolls		
➤	Skim Coat	1 bag		
➤	Outlet (2 gang 3 prong Surface type (white)	4 pieces		
➤	Electric Tape Big	5 pieces		
➤	Utility Box (plastic 2" x 2" x 4" inches)	4 pieces		
➤	Breaker 30 amp Bolt Type	1 piece		
➤	AWG THHN wire #8 Black	1 roll		
➤	AWG THHN wire #10 Black	1 roll		
➤	Light switch 2 gang with plate and cover (white)	2 pieces		
➤	Silver rod	20 pieces		
➤	Map gas 400g / 14.01 oz per piece	5 pieces		
➤	Data outlet	4 pieces		
➤	CAT 6 cable	1 roll		
➤	Mica tube (1/4" diameter)	1 roll		
➤	Flexible hose 1/2" diameter)	1 roll		



	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>Maintenance Supplies for the 2<sup>nd</sup> and 3<sup>rd</sup> Quarters of 2019</b>	
I.	<ul style="list-style-type: none"> <li>➤ 100 pieces of Tek Screw 12-14 x 2" hexagonal washer head with rubber washer</li> <li>➤ 100 pieces of Tex screw 12-14 x 3" hexagonal washer head with rubber washer</li> <li>➤ 5 gallons of All-around elastomeric sealant (for G.I. roof)</li> <li>➤ 5 gallons of Water plug (fast setting cement)</li> <li>➤ 3 pieces of Plasterboard jointing tape (50mm x 150m)</li> <li>➤ 30 tubes of Silicon Sealant (clear) 300ml each tube</li> <li>➤ 1 gallon of All-purpose structural adhesive A&amp;B</li> <li>➤ 3 pieces of Polyurethane Spray Foam (420 ml each tube)</li> <li>➤ 4 boxes of Welding Rod 6011 5/32" (20 kg per Box)</li> <li>➤ 4 boxes of Welding Rod 6013 5/32" (20 kg per Box)</li> <li>➤ 3 pieces of Penetrating Oil and Water displacing spray (12)</li> <li>➤ 2 pieces of Manual Pump Plunger</li> <li>➤ 200 pieces of Expansion Bolt with screw washer (S 3/8 by 5/8 hole)</li> <li>➤ 1 piece of BI threaded elbow 1-1/2" diameter threaded (90 degrees)</li> <li>➤ 10 pieces of Teflon Tape 1"</li> <li>➤ 1000 pieces of 1-inch wood screw flathead</li> <li>➤ 2 pieces of 3/4 plywood 4ft x 8ft x 3/4 thick</li> <li>➤ 3 pieces of Edging 1/2 thick x 1ft x 10ft Liston wood</li> <li>➤ 0.5 Kilo of 1/2 inch Finishing Nail</li> <li>➤ 4 pieces of Castor wheel 125mm</li> <li>➤ 100 pieces of Battery 1.5V (AA)</li> <li>➤ 10 pieces of Battery 9V</li> <li>➤ 5 pieces of Thermal Grease (thermal conductivity: &gt;1.90 W / m-k Thermal resistance: &lt;0/225C-in/W)</li> <li>➤ 1 piece of Marine plywood 34 x 48 x 96</li> <li>➤ 1 gallon of Paint thinner</li> <li>➤ 0.25 liters of Tinting Color (Blue)</li> <li>➤ 1 gallon of Quick Drying Enamel (white)</li> <li>➤ 20 pieces of Metal stud vertical (3" x 10 feet)</li> <li>➤ 25 pieces of Metal stud horizontal (3" x 10 feet)</li> <li>➤ 2 boxes of Blind rivet 1/8" x 1 inch (100 pieces per box)</li> <li>➤ 20 pieces of Metal Drill Bit 1/8" (titanium)</li> <li>➤ 10 pieces of Masonry Drill Bit 5mm"</li> <li>➤ 2 boxes of Black Screw 1inch (100 pieces per Box)</li> <li>➤ 2 boxes of Plastic tox #8 (100 pieces per Box)</li> <li>➤ 2 sacks of Tile Adhesive, Cement Based</li> <li>➤ 3 pieces of Granite Cutting Disk 5"</li> </ul>	



	<ul style="list-style-type: none"> <li>➤ 5 kilos of Tile Grout</li> <li>➤ 3 pieces of Diamond Cutting Disk 5"</li> <li>➤ 10 pieces of Silicon Sealant Clear</li> <li>➤ 6 pieces of Floor Tiles 60 cm x 60 cm (see sample)</li> <li>➤ 20 sacks of Gravel</li> <li>➤ 20 pieces of Sieve Sand</li> <li>➤ 3 pieces of Cutter Blade with Holder</li> <li>➤ 20 pieces of Gypsum Board (4ft x 8ft, 1/2 Thick)</li> <li>➤ 1 set of Wooden Panel Door with Jamb, Door knob and Hinges (0.90m x 2.1m)</li> <li>➤ 1 pail of Flat Latex (White)</li> <li>➤ 2 pails of Semi Gloss Latex (white)</li> <li>➤ 3 sets of Roller Paint Brush (7" with thread)</li> <li>➤ 3 pieces of Paint Brush 3"</li> <li>➤ 3 pieces of Paint Brush 1"</li> <li>➤ 1 quart of Hanza Yellow (latex color)</li> <li>➤ 1 quart of Raw Sienna (latex color)</li> <li>➤ 1 quart of Venetian Red (latex color)</li> <li>➤ 1 quart of Lamp Black (latex color)</li> <li>➤ 3 gallons of Gypsum Putty ABC</li> <li>➤ 2 meters of Floor Sanding #100</li> <li>➤ 12 pieces of Sand Paper Water Proof #220</li> <li>➤ 5 rolls of Self Adhesive Fiberglass mesh (50mm x 76.20m /2-inch x 250ft)</li> <li>➤ 1 bag of Skim Coat</li> <li>➤ 4 pieces of Outlet (2 gang 3 prong Surface type (white)</li> <li>➤ 5 pieces of Electric Tape Big</li> <li>➤ 4 pieces of Utility Box (plastic 2" x 2" x 4" inches)</li> <li>➤ 1 piece of Breaker 30 amp Bolt Type</li> <li>➤ 1 roll of AWG THHN wire #8 Black</li> <li>➤ 1 roll of AWG THHN wire #10 Black</li> <li>➤ 2 pieces Light switch 2 gang with plate and cover (white)</li> <li>➤ 20 pieces of silver rod</li> <li>➤ 5 pieces of map gas 400g / 14.01 oz per piece</li> <li>➤ 4 pieces of data outlet</li> <li>➤ 1 roll of CAT 6 cable</li> <li>➤ 1 roll of Mica tube (1/4" diameter)</li> <li>➤ 1 roll of Flexible hose 1/2" diameter)</li> </ul>	
II.	<ul style="list-style-type: none"> <li>• <b><u>Warranty:</u></b></li> <li>➤ Replacement of defective maintenance supplies upon inspection within Seven (7) calendar days</li> </ul>	

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:		
I	Maintenance Supplies for the 2nd and 3rd Quarters of 2019	1 lot	Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)
II	Warranty		Replacement of defective maintenance supplies upon inspection within Seven (7) calendar days

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

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

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

\_\_\_\_\_  
Date

*A*



# ABC DETERMINATION

Unit	ITEMS	MARELCO TRADING CORPORATION				BRILLIANT LIGHT TRADING				ABC		
100	pieces of Tek Screw 12-14 x 2" hexagonal washer head with rubber washer	P	2.85	P	285.00	P	2.80	P	280.00	P	282.50	
100	pieces of Tex screw 12-14 x 3" hexagonal washer head with rubber washer	P	3.75	P	375.00	P	4.00	P	400.00	P	387.50	
5	gallons All-around elastomeric sealant (for G.I. roof)	P	1,900.00	P	9,500.00		no quotation given				P	9,500.00
5	gallons Water plug (fast setting cement)	P	1,250.00	P	6,250.00	P	1,220.00	P	6,100.00	P	6,175.00	
3	pieces Plasterboard jointing tape (50mm x 150m)	P	325.00	P	975.00		no quotation given				P	975.00
30	tubes Silicon Sealant (clear) 300ml each tube	P	175.00	P	5,250.00	P	145.00	P	4,350.00	P	4,800.00	
1	gallon All-purpose structural adhesive A&B	P	2,537.50	P	2,537.50	P	2,520.00	P	2,520.00	P	2,528.75	
3	pieces Polyurethane Spray Foam (420 ml each tube)	P	600.00	P	1,800.00		no quotation given				P	1,800.00
4	boxes Welding Rod 6011 5/32" (20 kg per Box)	P	3,000.00	P	12,000.00	P	2,535.00	P	10,140.00	P	11,070.00	
4	boxes Welding Rod 6013 5/32" (20 kg per Box)	P	3,250.00	P	13,000.00	P	2,185.00	P	8,740.00	P	10,870.00	
3	pieces Penetrating Oil and Water displacing spray (12)	P	325.00	P	975.00		no quotation given				P	975.00
2	pieces Manual Pump Plunger	P	60.00	P	120.00		no quotation given				P	120.00
200	pieces Expansion Bolt with screw washer (5/8 by 5/8 hole)	P	50.00	P	10,000.00	P	46.00	P	9,200.00	P	9,600.00	
1	piece Bi threaded elbow 1-1/2" diameter threaded (90 degrees)	P	250.00	P	250.00		no quotation given				P	250.00
10	pieces Teflon Tape 1"	P	150.00	P	1,500.00	P	250.00	P	250.00	P	875.00	
1000	pieces 1-inch wood screw flathead	P	1.00	P	1,000.00	P	1.00	P	1,000.00	P	1,000.00	
2	pieces 3/4 plywood 4ft x 8ft x 3/4 thick	P	1,750.00	P	3,500.00	P	1,580.00	P	3,160.00	P	3,330.00	
3	pieces Edging 1/2 thick x 1ft x 10ft Liston wood	P	106.25	P	318.75	P	105.00	P	315.00	P	316.88	
0.5	Kilo 1/2 inch Finishing Nail	P	87.50	P	43.75		no quotation given				P	43.00
4	pieces Castor wheel 125mm	P	875.00	P	3,500.00		no quotation given				P	3,500.00
100	pieces Battery 1.5V (AA)	P	75.00	P	7,500.00	P	35.75	P	3,575.00	P	5,537.50	
10	pieces Battery 9V	P	218.75	P	2,187.50	P	71.50	P	715.00	P	1,451.25	
5	pieces Thermal Grease (thermal conductivity: >1.90 W / m-k Thermal resistance: <0.225C-in/W)	P	250.00	P	1,250.00		no quotation given				P	1,250.00
1	piece Marine plywood 34 x 48 x 96	P	1,700.00	P	1,700.00	P	1,780.00	P	1,780.00	P	1,740.00	
1	gallon Paint thinner	P	402.50	P	402.50	P	265.00	P	265.00	P	333.75	
0.25	liters Tinting Color (Blue)	P	100.00	P	25.00	P	85.00	P	21.25	P	23.13	
1	gallon Quick Drying Enamel (white)	P	711.25	P	711.25	P	869.00	P	869.00	P	790.13	
20	pieces Metal stud vertical (3" x 10 feet)	P	145.00	P	2,900.00	P	125.00	P	2,500.00	P	2,700.00	
25	pieces Metal stud horizontal (3" x 10 feet)	P	145.00	P	3,625.00	P	123.00	P	3,075.00	P	3,350.00	
2	boxes Blind rivet 1/8" x 1 inch (100 pieces per box)	P	350.00	P	700.00		no quotation given				P	700.00
20	pieces Metal Drill Bit 1/8" (titanium)	P	110.00	P	2,200.00	P	78.00	P	1,560.00	P	1,800.00	
10	pieces Masonry Drill Bit 5mm"	P	65.00	P	650.00	P	68.00	P	680.00	P	665.00	
2	boxes Black Screw 1inch (100 pieces per Box)	P	50.00	P	100.00	P	100.00	P	200.00	P	150.00	
2	boxes Plastic tox #8 (100 pieces per Box)	P	93.75	P	187.50	P	100.00	P	200.00	P	193.75	
2	sacks Tile Adhesive, Cement Based	P	562.50	P	1,125.00	P	247.00	P	494.00	P	809.50	
3	pieces Granite Cutting Disk 5"	P	600.00	P	1,800.00		no quotation given				P	1,800.00
5	kilos of Tile Grout	P	62.00	P	310.00		no quotation given				P	310.00
3	pieces Diamond Cutting Disk 5"	P	600.00	P	1,800.00		no quotation given				P	1,800.00
10	pieces of Silicon Sealant Clear	P	387.50	P	1,875.00	P	145.00	P	1,450.00	P	1,662.50	
6	pieces Floor Tiles 60 cm x 60 cm (see sample)	P	437.50	P	2,625.00		no quotation given				P	2,625.00
20	sacks Gravel	P	93.75	P	1,875.00		no quotation given				P	1,875.00
20	pieces Sieve Sand	P	43.75	P	875.00		no quotation given				P	875.00
3	pieces Cutter Blade with Holder	P	187.50	P	562.50	P	95.00	P	285.00	P	423.75	
20	pieces Gypsum Board (4ft x 8ft, 1/2 Thick)	P	420.00	P	8,400.00	P	465.00	P	9,300.00	P	8,850.00	
1	set of Wooden Panel Door with Jamb, Door knob and Hinges (0.90m x 2.1m)	P	11,250.00	P	11,250.00		no quotation given				P	11,250.00
1	Pail Flat Latex (White)	P	2,777.50	P	2,777.50	P	2,368.00	P	2,368.00	P	2,322.75	
2	pails Semi Gloss latex (white)	P	2,692.50	P	5,385.00	P	2,813.00	P	5,626.00	P	5,505.50	
3	sets Roller Paint Brush (7" with thread)	P	150.00	P	450.00	P	123.00	P	369.00	P	409.50	

 MARKET REPORT



3	pieces Paint Brush 3"	P	75.00	P	225.00	P	95.00	P	285.00	P	255.00
3	pieces Paint Brush 1"	P	25.00	P	75.00	P	25.00	P	75.00	P	75.00
1	quart Hanza Yellow (latex color)	P	162.50	P	162.50	P	195.00	P	195.00	P	178.75
1	quart Raw Sienna (latex color)	P	120.00	P	120.00	P	146.00	P	146.00	P	133.00
1	quart Venetian Red (latex color)	P	120.00	P	120.00	P	147.00	P	147.00	P	133.50
1	quart Lamp Black (latex color)	P	97.50	P	97.50	P	119.00	P	119.00	P	108.25
3	gallons Gypsum Putty ABC	P	318.75	P	956.25	P	no quotation given	P		P	956.25
2	meters Floor Sanding #100	P	281.25	P	562.50	P	265.00	P	530.00	P	546.25
12	pieces Sand Paper Water Proof #220	P	15.00	P	180.00	P	21.00	P	252.00	P	216.00
5	rolls Self Adhesive Fiberglass mesh (50mm x 76.20m /2-inch x 250ft)	P	160.00	P	800.00	P	no quotation given	P		P	800.00
1	bag Skim Coat	P	593.75	P	593.75	P	442.00	P	442.00	P	517.88
4	pieces Outlet (2 gang 3 prong Surface type (white)	P	150.00	P	600.00	P	no quotation given	P		P	600.00
5	pieces Electric Tape Blg	P	36.00	P	180.00	P	no quotation given	P		P	180.00
4	pieces Utility Box (plastic 2" x 2" x 4" inches)	P	31.25	P	125.00	P	no quotation given	P		P	125.00
1	piece Breaker 30 amp Bolt Type	P	750.00	P	750.00	P	790.00	P	790.00	P	770.00
1	roll AWG THHN wire #8 Black	P	7,702.50	P	7,702.50	P	8,248.00	P	8,248.00	P	7,975.25
1	roll AWG THHN wire #10 Black	P	4,923.75	P	4,923.75	P	5,199.00	P	5,199.00	P	5,061.38
2	pieces Light switch 2 gang with plate and cover (white)	P	130.00	P	260.00	P	283.00	P	566.00	P	413.00
20	pieces silver rod	P	18.00	P	360.00	P	20.00	P	400.00	P	380.00
5	pieces map gas 400g / 14.01 oz per piece	P	475.00	P	2,375.00	P	no quotation given	P		P	2,375.00
4	pieces data outlet	P	187.50	P	750.00	P	no quotation given	P		P	750.00
1	roll CAT 6 cable	P	7,500.00	P	7,500.00	P	8,775.00	P	8,775.00	P	8,137.50
1	roll Mica tube (1/4" diameter)	P	700.00	P	700.00	P	755.00	P	755.00	P	727.50
1	roll Flexible hose 1/2" diameter)	P	680.00	P	680.00	P	420.00	P	420.00	P	550.00

ABC

₱ 161,646.13

W MARKET RECEIPT



**MARELCO TRADING CORP.**

Rm. 206 Tres Hermanas Bldg., 967 Quezon Avenue corner Roosevelt Avenue, Quezon City

Email address: marelcotrading.office@yahoo.com

Tel. Nos. (02)-3710580/(02) 949-2446

July 5, 2019

Mr. Marco A. David  
Public Servant  
**Procurement Management Division**  
Department of Budget and Management  
General Solano St., San Miguel, Malacañang, Manila

Dear Sir,

Greetings!

In line with your Request for Quotation, submitted herewith our quotation as per the following items:

	ITEMS	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Tek Screw 12-14 x 2" hexagonal washer head with rubber washer	100	Pcs	2.85	285.00
2	Tex screw 12-14 x 3" hexagonal washer head with rubber washer.	100	Pcs	3.75	375.00
3	All-around elastomeric sealant (for G.I. roof)	5	Gallon	1,900.00	9,500.00
4	Water plug (fast setting cement)	5	Gallon	1,250.00	6,250.00
5	Plasterboard jointing tape (50mm x 150m)	3	Pcs	325.00	975.00
6	Silicon Sealant (clear) 300ml each tube	30	Tubes	175.00	5,250.00
7	All-purpose structural adhesive A&B	1	Gallon	2,537.50	2,537.50
8	Polyurethane Spray Foam (420 ml each tube)	3	Pcs	600.00	1,800.00
9	Welding Rod 6011 5/32" (20 kg per Box)	4	Boxes	3,000.00	12,000.00
10	Welding Rod 6013 5/32" (20 kg per Box)	4	Boxes	3,250.00	13,000.00
11	Penetrating Oil and Water displacing spray (12)	3	Pcs	325.00	975.00
12	Manual Pump Plunger	2	Pcs	60.00	120.00
13	Expansion Bolt with screw washer (S 3/8 by 5/8 hole)	200	Pcs	50.00	10,000.00
14	BI threaded elbow 1-1/2" diameter threaded (90 degrees)	1	Pcs	250.00	250.00
15	Teflon Tape 1"	10	Pcs	15.00	150.00
16	1-inch wood screw flathead	1000	Pcs	1.00	1,000.00
17	3/4 plywood 4ft x 8ft x 3/4 thick	2	Pcs	1,750.00	3,500.00
18	Edging 1/2 thick x 1"x 10ft Liston wood	3	Pcs	106.25	318.75



	ITEMS	QUANTITY	UNIT	UNIT PRICE	TOTAL
19	1/2 inch Finishing Nail	0.5	Kilo	87.50	43.75
20	Castor wheel 125mm	4	Pcs	875.00	3,500.00
21	Battery 1.5V (AA)	100	Pcs	75.00	7,500.00
22	Battery 9V	10	Pcs	218.75	2,187.50
23	Thermal Grease (thermal conductivity: >1.90 W / m-k Thermal resistance: (<0/225C-in/W)	5	Pcs	250.00	1,250.00
24	Marine plywood 3/4 x 48 x 96	1	Pcs	1,700.00	1,700.00
25	Paint thinner	1	Gallon	402.50	402.50
26	Tinting Color (Blue)	0.25	Liter	100.00	25.00
27	Quick Drying Enamel (white)	1	Gallon	711.25	711.25
28	Metal stud vertical (3" x 10 feet)	20	Pcs	145.00	2,900.00
29	Metal stud horizontal (3" x 10 feet)	25	Pcs	145.00	3,625.00
30	Blind rivet 1/8" x 1 inch (100 pieces per box)	2	Boxes	350.00	700.00
31	Metal Drill Bit 1/8" (titanium)	20	Pcs	110.00	2,200.00
32	Masonry Drill Bit 5mm"	10	Pcs	65.00	650.00
33	Black Screw 1inch (100 pieces per Box)	2	Boxes	50.00	100.00
34	Plastic tox #8 (100 pieces per Box)	2	Boxes	93.75	187.50
35	Tile Adhesive, Cement Based	2	Sacks	562.50	1,125.00
36	Granite Cutting Disk 5"	3	Pcs	600.00	1,800.00
37	Tile Grout	5	Kilo	62.00	310.00
38	Diamond Cutting Disk 5"	3	Pcs	600.00	1,800.00
39	Silicon Sealant Clear	10	Pcs	187.50	1,875.00
40	Floor Tiles 60 cm x 60 cm (see sample)	6	Pcs	437.50	2,625.00
41	Gravel	20	Sacks	93.75	1,875.00
42	Sieve Sand	20	Pcs	43.75	875.00
43	Cutter Blade with Holder	3	Pcs	187.50	562.50
44	Gypsum Board (4ft x 8ft, 1/2 Thick)	20	Pcs	420.00	8,400.00
45	Wooden Panel Door-with Jamb, Door knob and Hinges (0.90m x 2.1m)	1	Set	11,250.00	11,250.00
46	Flat Latex (White)	1	Pail	2,277.50	2,277.50
47	Semi Gloss Latex (white)	2	Pail	2,692.50	5,385.00
48	Roller Paint Brush (7" with thread)	3	Set	150.00	450.00
49	Paint Brush 3"	3	Pcs	75.00	225.00
50	Paint Brush 1"	3	Pcs	25.00	75.00
51	Hanza Yellow (latex color)	1	Quart	162.50	162.50

MARKET RESEARCH



	ITEMS	QUANTITY	UNIT	UNIT PRICE	TOTAL
52	Raw Sienna (latex color)	1	Quart	120.00	120.00
53	Venetian Red (latex color)	1	Quart	120.00	120.00
54	Lamp Black (latex color)	1	Quart	97.50	97.50
55	Gypsum Putty ABC	3	Gallon	318.75	956.25
56	Floor Sanding #100	2	Meter	281.25	562.50
57	Sand Paper Water Proof #220	12	Pcs	15.00	180.00
58	Self Adhesive Fiberglass mesh (50mm x 76.20m / 2-inch x 250ft)	5	Rolls	160.00	800.00
59	Skim Coat	1	Bag	593.75	593.75
60	Outlet (2 gang 3 prong Surface type (white)	4	Pcs	150.00	600.00
61	Electric Tape Big	5	Pcs	36.00	180.00
62	Utility Box (plastic 2" x 2" x 4" inches)	4	Pcs	31.25	125.00
63	Breaker 30 amp Bolt Type	1	Pcs	750.00	750.00
64	AWG THHN wire #8 Black	1	Roll	7,702.50	7,702.50
65	AWG THHN wire #10 Black	1	Roll	4,923.75	4,923.75
66	Light switch 2 gang with plate and cover (white)	2	Pcs	130.00	260.00
67	Silver Rod	20	Pcs	18.00	360.00
68	map gas 400g / 14.01 oz per piece	5	Pcs	475.00	2,375.00
69	data outlet	4	Pcs	187.50	750.00
70	CAT 6 cable	1	Roll	7,500.00	7,500.00
71	Mica tube (1/4" diameter)	1	Roll	700.00	700.00
72	Flexible hose 1/2" diameter)	1	Roll	680.00	680.00

Above amount is VAT inclusive

Thank you very much.

Very truly yours,

AURELIO R. LIWANAG, CPA, MBA  
President





# BRILLIANT LIGHT TRADING and ELECTRICAL SERVICES

Tel. #: (02) 346-2669 Telefax #: (02) 721-1673 Cell. #: 0922-812-8128

386 Dizon Townhomes, P. Guevarra St., Brgy. Maytunas, San Juan City, Metro Manila, Philippines  
brilliantlighttrading@yahoo.com.ph

DEPARTMENT OF BUDGET AND MANAGEMENT  
General Solano St. San Miguel, Malacañang Manila  
Attention: Marco A. David  
Procurement Management Division

Date: July 03, 2019

Terms of Payment: 30 Days

Price Validity: 30 Days

Delivery Period: 7-15 working days

Sir/Madam:

We are submitting our quotation as follows;

Qty.	Unit	SPECIFICATIONS	Unit Cost	Total Cost
OUR OFFER:				
100	Pcs.	Tek Screw 12-14 x 2" hexagonal washer head with rubber washer	2.80	280.00
100	Pcs.	Tek Screw 12-14 x 3" hexagonal washer head with rubber washer	4.00	400.00
5	gallons	Water plug (fast setting cement)	1,220.00	6,100.00
30	tubes	Silicon Sealant (clear) 300ml. each tube	145.00	4,350.00
1	gallon	All-purpose structural adhesive A & B	2,520.00	2,520.00
4	boxes	Welding rod 6011 5/32" (20 kg per Box)	2,535.00	10,140.00
4	boxes	Welding rod 6013 5/32" (20 kg per Box)	2,185.00	8,740.00
200	Pcs.	Expansion Bolt with screw washer (5 3/8 by 5/8 hole)	46.00	9,200.00
10	Pcs.	Teflon Tape 1"	25.00	250.00
1000	Pcs.	1-inch wood screw flathead	1.00	1,000.00
2	Pcs.	3/4 plywood 4ft x 8ft x 3/4 thick	1,580.00	3,160.00
3	Pcs.	Edging 1/2 x 2ft x 10 ft	105.00	315.00
100	Pcs.	Battery 1.5V (AA)	35.75	3,575.00
10	Pcs.	Battery 9V	71.50	715.00
1	Pc.	Marine plywood 34 x 48 x 96	1,780.00	1,780.00
1	gallon	Paint Thinner	265.00	265.00
0.25	liter	Tinting color (Blue)	85.00	85.00
1	gallon	Quick Drying Enamel (white)	869.00	869.00
20	Pcs.	Metal stud vertical (3" x 10 feet)	125.00	2,500.00
25	Pcs.	Metal stud horizontal (3" x 10 feet)	123.00	3,075.00
20	Pcs.	Metal Drill Bit 1/8" (titanium)	78.00	1,560.00
10	Pcs.	Masonry Drill Bit 3/16"	68.00	680.00
2	boxes	Black screw 1 inch (100 pieces per box)	100.00	200.00
2	boxes	Plastic tox #8 (100 pieces per box)	100.00	200.00
2	sacks	Tile Adhesive, Cement Based	247.00	494.00
3	Pcs.	Cutting Disk 4"	139.00	417.00
3	Pcs.	Diamond Cutting Disk 4"	680.00	2,040.00
10	Pcs.	Silicon Sealant Clear	145.00	1,450.00
3	Pcs.	Cutter Blade with holder	95.00	285.00
20	Pcs.	Gypsum Board (4ft x 8ft, 1/2 thick)	465.00	9,300.00
1	Pail	Flat Latex (white)	2,368.00	2,368.00
2	Pails	Semi-Gloss Latex (white)	2,813.00	5,626.00
3	Sets	Roller Paint Brush (7" with tray)	123.00	369.00

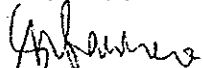
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MARICOT RESEARCH




3	Pcs.	Paint Brush 3"	95.00	285.00
3	Pcs.	Paint Brush 1"	25.00	75.00
1	quart	Hanza Yellow (latex color)	195.00	195.00
1	quart	Raw Sienna (latex color)	146.00	146.00
1	quart	Venetian Red (latex color)	147.00	147.00
1	quart	Lamp Black (latex color)	119.00	119.00
2	meters	Floor Sanding #100	265.00	530.00
12	Pcs.	Sand Paper water proof #220	21.00	252.00
1	Bag	Skim Coat	442.00	442.00
1	Pc.	Breaker 3.0 amp Bolt type	790.00	790.00
1	roll	AWG THHN wire #8 black	8,248.00	8,248.00
1	roll	AWG THHN wire #10 black	5,199.00	5,199.00
2	Pcs.	Light switch 2 gang with plate and cover(white)	283.00	566.00
20	Pcs.	Silver Rod	20.00	400.00
1	roll	CAT 6 cable	8,775.00	8,775.00
1	roll	Mica tube (1/4" diameter)	755.00	755.00
1	roll	Flexible hose (1/2" diameter)	420.00	420.00
		• VAT Inclusive		
		*****nothing follows*****		
		<b>TOTAL AMOUNT:</b>		<b>P 111,652.00</b>

Thank you for the opportunity to quote.

Very truly yours,



**May V. Barrera**  
Officer-In-Charge

 MAY V. BARRERA





## Request for Quotation (ABC Determination)

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

Tue, Jun 25, 2019 at 1:14 PM

Bcc: sci888@yahoo.com.ph, jervdeguzman@gmail.com, rholee.delara@gmail.com, rholeedelara@yahoo.com, ken tool <kentoolhardwarecorp@gmail.com>, kentoolhardwarecorp@yahoo.com.ph, 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, Yahoo @ <liwanag\_cpas@yahoo.com>, OJiNG <jggconstructionph@yahoo.com>, psfrancisco.construction@gmail.com, stamesa@wilcon.com.ph, Manuel Ermita <mfermitatrading@gmail.com>, Marelco Trading <marelcotrading.office@yahoo.com>, MZR Builders <mzrind@yahoo.com>, Brilliant Light Trading <brilliantlighttrading@yahoo.com.ph>, Milouch Enterprises <milouchent@gmail.com>, "lynor ." <lynor@advancekonekcorp.com>

Greetings!

May I request for quotation for the following:

100 pieces of Tek Screw 12-14 x 2" hexagonal washer head with rubber washer  
100 pieces of Tex screw 12-14 x 3" hexagonal washer head with rubber washer  
5 gallons All-around elastomeric sealant (for G.I. roof)  
5 gallons Water plug (fast setting cement)  
3 pieces Plasterboard jointing tape (50mm x 150m)  
30 tubes Silicon Sealant (clear) 300ml each tube  
1 gallon All-purpose structural adhesive A&B  
3 pieces Polyurethane Spray Foam (420 ml each tube)  
4 boxes Welding Rod 6011 5/32" (20 kg per Box)  
4 boxes Welding Rod 6013 5/32" (20 kg per Box)  
3 pieces Penetrating Oil and Water displacing spray (12)  
2 pieces Manual Pump Plunger  
200 pieces Expansion Bolt with screw washer (S 3/8 by 5/8 hole)  
1 piece BI threaded elbow 1-1/2" diameter threaded (90 degrees)  
10 pieces Teflon Tape 1"  
1000 pieces 1-inch wood screw flathead  
2 pieces 3/4 plywood 4ft x 8ft x 3/4 thick  
3 pieces Edging 1/2 thick x 1ft x 10ft Liston wood  
0.5 Kilo 1/2 inch Finishing Nail  
4 pieces Castor wheel 125mm  
100 pieces Battery 1.5V (AA)  
10 pieces Battery 9V  
5 pieces Thermal Grease (thermal conductivity: >1.90 W / m-k Thermal resistance: (<0/225C-in/W)  
1 piece Marine plywood 34 x 48 x 96  
1 gallon Paint thinner  
0.25 liters Tinting Color (Blue)  
1 gallon Quick Drying Enamel (white)  
20 pieces Metal stud vertical (3" x 10 feet)  
25 pieces Metal stud horizontal (3" x 10 feet)  
2 boxes Blind rivet 1/8" x 1 inch (100 pieces per box)  
20 pieces Metal Drill Bit 1/8" (titanium)  
10 pieces Masonry Drill Bit 5mm"  
2 boxes Black Screw 1inch (100 pieces per Box)  
2 boxes Plastic tox #8 (100 pieces per Box)  
2 sacks Tile Adhesive, Cement Based  
3 pieces Granite Cutting Disk 5"  
5 kilos of Tile Grout  
3 pieces Diamond Cutting Disk 5"  
10 pieces of Silicon Sealant Clear  
6 pieces Floor Tiles 60 cm x 60 cm (see sample)  
20 sacks Gravel  
20 pieces Sieve Sand  
3 pieces Cutter Blade with Holder



6 market price



20 pieces Gypsum Board (4ft x 8ft, 1/2 Thick)  
 1 set of Wooden Panel Door with Jamb, Door knob and Hinges (0.90m x 2.1m)  
 1 Pail Flat Latex (White)  
 2 pails Semi Gloss Latex (white)  
 3 sets Roller Paint Brush (7" with thread)  
 3 pieces Paint Brush 3"  
 3 pieces Paint Brush 1"  
 1 quart Hanza Yellow (latex color)  
 1 quart Raw Sienna (latex color)  
 1 quart Venetian Red (latex color)  
 1 quart Lamp Black (latex color)  
 3 gallons Gypsum Putty ABC  
 2 meters Floor Sanding #100  
 12 pieces Sand Paper Water Proof #220  
 5 rolls Self Adhesive Fiberglass mesh (50mm x 76.20m /2-inch x 250ft)  
 1 bag Skim Coat  
 4 pieces Outlet (2 gang 3 prong Surface type (white)  
 5 pieces Electric Tape Big  
 4 pieces Utility Box (plastic 2" x 2" x 4" inches)  
 1 piece Breaker 30 amp Bolt Type  
 1 roll AWG THHN wire #8 Black  
 1 roll AWG THHN wire #10 Black  
 2 pieces Light switch 2 gang with plate and cover (white)  
 20 pieces silver rod  
 5 pieces map gas 400g / 14.01 oz per piece  
 4 pieces data outlet  
 1 roll CAT 6 cable  
 1 roll Mica tube (1/4" diameter)  
 1 roll Flexible hose 1/2" diameter)


Thank you,

--



## Marco A. David

Public Servant  
 Procurement Management Division  
 Department of Budget and Management  
 General Solano St., San Miguel, Malacañang, Manila  
 Trunkline: 657-3300 local 3115  
 Mobile: Smart - 0999-8733-136 || Globe - 0997-5222-524  
 Website: [www.dbm.gov.ph](http://www.dbm.gov.ph)  
 Email: [mdavid@dbm.gov.ph](mailto:mdavid@dbm.gov.ph) || [davidmarcodbm@gmail.com](mailto:davidmarcodbm@gmail.com)


 MARGARET RESENDEZ



DEPARTMENT OF BUDGET AND MANAGEMENT  
Manila  
ANNUAL PROCUREMENT PLAN, CY 2019

Code (PAP)	Procurement Program/Project	PMD/Ent-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Advisory of IBREI	SubOpen of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
A. Professional Services													
100010001	Additional Consulting Services for the Agency's Reorganization	AS	Agency to Agency	N/A	N/A	1-Jan-19	1-Jan-19	GoP	1,580,000.00	1,580,000.00		Additional consultancy services to the reorganization of the DBM (Technical Budgeting)	
100010001	Structural Integrity Assessment of DBM Central Office	AS	Agency to Agency	N/A	N/A	1-Jan-19	1-Jan-19	GoP	4,000,000.00		4,000,000.00	Engagement of professional services to determine the structural integrity of the DBM Central Office Building	
100010001	Consulting Services for the UDA and DBM's Bureau of the DBM Central Office	AS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	1,580,000.00	1,580,000.00		Engagement of a consultant for the UDA and DBM's Bureau	
100010001	Consulting services for the 2019 Mid-term Review of Strategic Plans	CPMS	NP-Small Value	18-Aug-19	25-Aug-19	25-Aug-19	1-Sep-19	GoP	185,000.00	185,000.00		Engagement of a consultant for the 2019 mid-term review of strategic plans	
100010001	Development of an Audio Video Production for the Budget Reform Program	FPMB	Agency to Agency	N/A	N/A	1-Jan-19	1-Jan-19	GoP	1,800,000.00	1,800,000.00		Development and full production of an audio-visual presentation for the Budget Reform Program	
100010001	Communication Campaign and Trainings and the Budget Reform Program	FPMB	Agency to Agency									Communication Campaign and Trainings and the Budget Reform Program	
100010001	OCG Planner	FPMB (PH)	NP-Small Value	12-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	400,000.00	400,000.00		Engagement of a consultant for the OCG advisers	
100010001	Engagement of a Multimedia Production Model	Sectional OSEC	NP-Small Value	27-Dec-18	30-Dec-18	2-Jan-19	9-Jan-19	GoP	475,000.00	475,000.00		Engagement of a Multimedia Artist who shall create a promotional video on the Department of Budget and Management's Accomplishments	
B. Printing and Binding Expenses													
100010001	Printing of Various Issuances	AS	NP-Small Value	18-Jan-19	25-Jan-19	25-Jan-19	1-Feb-19	GoP	36,000.00	36,000.00		Printing requirements for the various issuances of the DBM	
100010001	Printing of FY 2020 Budget Documents	AS	Agency to Agency		As the need arises			GoP	28,456,704.34	28,456,704.34		Printing of the FY 2020 Budget Documents	
	Printing and Delivery of Various DBM Publications and Print Materials							GoP	2,574,000.00	2,574,000.00		The submission of the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the mode of procurement for each small value project and the ABC.	
	2019 DBM Bulletin							GoP	-	-		The DBM's official newsletter released every quarter which features articles on budget/FMA reforms, among others	
	2019 People's Budget (English and Filipino) with Quick Chance version (English, Filipino, and Bisaya)											The 2019 People's Budget booklet presents the needed National Budget in a non-technical manner that is understandable by the layman; while the three (3) Quick Chance versions summarize the booklet further into a one-page brochure that highlights key budget priority expenditures	
100010001	1 2019 People's Budget							GoP	-	-			
	a) English							GoP	-	-			
	b) Filipino							GoP	-	-			
	2 Quick Chance							GoP	-	-			
	a) English							GoP	-	-			
	b) Filipino							GoP	-	-			
	c) Visaya							GoP	-	-			
	2020 People's Proposed Budget							GoP	-	-			
	2020 Philippine Government Directory of Agencies and Officials							GoP	-	-		A publication that summarizes the proposed expenditure priorities and financing based on the National Expenditure Plan (NEP) for 2020. It presents the NEP in a non-technical manner and designed to be citizen friendly.	
	2018 DBM Annual Report							GoP	-	-		Printing of the 2020 Government Directory which includes an English version and a Filipino Version and comes with a 2-piece gift box	
100010001	Development and Publication of Information Education Campaign (IEC) Materials on Budget Reform Program (BRP) and Budget Reform Bill (BRB)	FPMB	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	240,000.00	240,000.00		Printing of brochures, posters and flyers for the BRB and BRP	
100010001	Supply and Delivery of Print Materials	FPMB (PH)	NP-Small Value	17-Jan-19	26-Jun-19	24-Jun-19	1-Jul-19	GoP	160,000.00	160,000.00		Procurement of 3,000 pcs of OGP brochures, 3000 pcs of OGP posters and 400 pcs of OGP program brochures.	
		Sectional											



**DEPARTMENT OF BUDGET AND MANAGEMENT**  
**Malacanang, Manila**  
**ANNUAL PROCUREMENT PLAN, CY 2019**

Code (PAP)	Procurement Program/Project	PAO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget PIP			Remarks (Brief Description of Program/Project)
				Address of IBREI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A. Professional Services												
100010001	Additional Consulting Services for the Academic Reservation	AS	Agency to Agency	N/A	N/A	1-Jan-19	1-Jan-19	GoP	1,500,000.00	1,500,000.00		Additional consultancy services to the innovation of the DBM Academic Bidding
100010001	Structural Integrity Assessment of DBM Central Office	AS	Agency to Agency	N/A	N/A	1-Jan-19	1-Jan-19	GoP	4,000,000.00		4,000,000.00	Engagement of professional services to determine the structural integrity of the DBM Central Office Bldg.
100010001	Consulting Services for the LTDA and DBM terms of the DBM Central Office	AS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	1,500,000.00	1,500,000.00		Engagement of a consultant for the LTDA and DBM terms
100010001	Development of an Audio Visual Production for the Budget Revision Program	CPMS	NP-Small Value	18-Aug-19	25-Aug-19	25-Aug-19	1-Sep-19	GoP	105,000.00			Engagement of a consultant for the 2019 mid-term review of strategic plans
100010001	Development of an Audio Visual Production for the Budget Revision Program	FPRI-B	Agency to Agency	N/A	N/A	1-Jan-19	1-Jan-19	GoP	1,800,000.00	1,800,000.00		Development and full production of an audio visual presentation for the Budget Revision Program
100010001	Communication Campaign and Trainings and the Budget Bidding Bld	FPRI-B	Agency to Agency			1-Jan-19	1-Jan-19	GoP				Communication Campaign and Trainings and the Budget Bidding Bld
100010001	OGP Primer	FPRI-B	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	400,000.00	400,000.00		Engagement of a consultant for the OGP activities
100010001	Engagement of a Multimedia Production Artist	OSCEC	NP-Small Value	27-Dec-18	30-Dec-18	2-Jan-19	3-Jan-19	GoP	416,000.00	416,000.00		Engagement of a Multimedia Artist who shall create a promotional video on the Department of Budget and Management's Accomplishments.
B. Printing and Binding Expenses												
100010001	Binding of Various Issuances	AS	NP-Small Value	18-Jan-19	25-Jan-19	25-Jan-19	1-Feb-19	GoP	36,000.00	36,000.00		Binding requirements for the various issuances of the DBM
100010001	Printing of FY 2020 Budget Documents	AS	Agency to Agency		As the need arises			GoP	29,456,718.34	29,456,718.34		Printing of the FY 2020 Budget Documents
	Printing and Delivery of Various DBM Publications and Print Materials							GoP	2,574,000.00	2,574,000.00		The supervisor the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the mode of procurement for each small value project and the ABC.
	2019 DBM Bulletin							GoP				The DBM's official newsletter released every quarter which features articles on budget/FPM returns, among others
	2019 People's Budget (English and Filipino) with Quick Guide version (English, Filipino, and Bisaya)											The 2019 People's Budget booklet presents the revised National Budget in a non-technical manner that is understandable by the citizen; while the three (3) Quick Guide versions summarize the booklet further into a one-page brochure that highlights key budget priority expenditures
	1 2019 People's Budget											
	a) English											
	b) Filipino											
	c) Bisaya											
	2020 People's Proposed Budget											A publication that summarizes the proposed expenditure priorities and financing based on the National Expenditure Plan (NEP) for 2020. It presents the NEP in a non-technical manner and designed to be citizen friendly.
	2020 Philippine Government Directory of Agencies and Officials											Priority of the 2020 Government Directory which includes an English version and a Filipino Version and comes with a 2-page gift box.
	2018 DBM Annual Report											Printing of the 2018 DBM Annual Report
	2018 DBM Annual Report											Revision of brochures, posters and flyers for the BBR and BGP
100010001	Development and Publication of Information-Education Campaign (IEC) Materials on Budget Revision Program (BRP) and Budget Bidding Bld (BBB)	FPRI-B	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	240,000.00	240,000.00		
100010001	Supply and Delivery of Print Materials	FPRI-B	NP-Small Value	17-Jan-19	24-Jan-19	24-Jan-19	1-Jan-19	GoP	160,000.00	160,000.00		Procurement of 3,000 pcs of OGP brochures, 3000 pcs of OGP flyers and 400 pcs of OGP program brochures.
		Specialist										



Code (PAP)	Procurement Program/Project	P/OC/End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget P/PP			Remarks (Brief Description of Program/Project)
				Address of IBREI	Sub/Item of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
100010001	Printing and Delivery of Display Materials	FPRI (PH) OCP and POC	NP-Small Value	18-Mar-19	25-Mar-19	25-Mar-19	1-Apr-19		GoP	26,000.00	26,000.00		Supply and Delivery of 15 pcs of full up laparoscopes and 30 pcs of AZ series bonies
<b>C. Supplies, Materials, and Tools Expenses</b>													
100010001	Supply and Delivery of Colored Paper	AS	NP-Small Value	15-Dec-19	22-Dec-19	22-Dec-19	1-Jan-19		GoP	83,160.00	83,160.00		For the day-to-day PMS Operations
100010001	Supply and Delivery of Colored Paper	AS	NP-Small Value	18-Jan-19	25-Jan-19	25-Jan-19	1-Feb-19		GoP	351,500.00	351,500.00		For storing and filing of official ODM files
100010001	1st Quarter Maintenance Supplies for CY 2019	AS	NP-Small Value					As the need arises	GoP	575,000.00	575,000.00		Procurement of maintenance supplies
													This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the mode of procurement as the Project is on need basis.
100010001	2nd Quarter Maintenance Supplies for CY 2019	AS	NP-Small Value					As the need arises	GoP	575,000.00	575,000.00		Procurement of maintenance supplies
													This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the mode of procurement as the Project is on need basis.
100010001	3rd Quarter Maintenance Supplies for CY 2019	AS	NP-Small Value					As the need arises	GoP	575,000.00	575,000.00		Procurement of maintenance supplies
													This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the mode of procurement as the Project is on need basis.
100010001	4th Quarter Maintenance Supplies for CY 2019	AS	NP-Small Value					As the need arises	GoP	575,000.00	575,000.00		Procurement of maintenance supplies
													This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the mode of procurement as the Project is on need basis.
100010001	Artoon Supplies	AS	NP-Small Value					As the need arises	GoP	1,000,000.00	1,000,000.00		Procurement of artoon supplies, as the need arises.
100010001	Other Hardware Supplies	AS	NP-Small Value					As the need arises	GoP	900,000.00	900,000.00		For various day to day expenses of hardware supplies.
100010001	Common Use Supplies and Materials	AS	Agency to Agency					As the need arises	GoP	7,345,000.00	7,345,000.00		Procurement of office supplies and materials that are available at Procurement Service.
100010001	Common Use Supplies and Materials not available at Procurement Service for the 1st Quarter	AS	NP-Small Value					As the need arises	GoP	500,000.00	500,000.00		Procurement of office supplies and materials that are not available at Procurement Service
100010001	Common Use Supplies and Materials not available at Procurement Service for the 2nd Quarter	AS	NP-Small Value					As the need arises	GoP	500,000.00	500,000.00		Procurement of office supplies and materials that are not available at Procurement Service
100010001	Common Use Supplies and Materials not available at Procurement Service for the 3rd Quarter	AS	NP-Small Value					As the need arises	GoP	500,000.00	500,000.00		Procurement of office supplies and materials that are not available at Procurement Service
100010001	Common Use Supplies and Materials not available at Procurement Service for the 4th Quarter	AS	NP-Small Value					As the need arises	GoP	500,000.00	500,000.00		Procurement of office supplies and materials that are not available at Procurement Service
100010001	Supply and Delivery of Kyoports Consumables	AS	Direct Contracting					As the need arises	GoP	3,200,000.00	3,200,000.00		For one (1) year requirement of Kyoports consumables of various offices based on the consolidated APP CSE not available at the Procurement Service
100010001	2019 ODM Anniversary Souvenir Items for ODM employees	AS	NP-Small Value	17-Mar-19	24-Mar-19	24-Mar-19	31-Mar-19		GoP	935,000.00	935,000.00		Procurement of 2019 ODM Anniversary Souvenir Items for ODM employees
100010001	Supply and Delivery of Office Supplies for the Conduct of Trainings and Briefings	BRIS	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19		GoP	224,190.00	224,190.00		Supply and delivery of various office supplies.
	Supply and Delivery of Conference Kits/Colateral								GoP	2,420,500.00	2,420,500.00		This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the mode of procurement for each small value contract and the ABC.
100010001	Public Financial Management (PFM) Calendar for Distribution during FourWeekwork Briefings and Confin	FPRI	NP-Small Value						GoP				Procurement of PFM calendar like folders, notebooks, ballpens, USBs, Conference, laptop bags with PFM & ODM Logo



Code (PAP)	Procurement Program/Project	PNO/Ed Use	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget PIP			Remarks (Brief Description of Program/Project)
				Advisory (IBRE)	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010001	Supply and Delivery of Conference Bags							GoP				Procurement of 2,500 pcs of Conference/Laptop Bags
	Supply and Delivery of Notebooks and Pens							GoP				Procurement of 1,000 pcs of notebooks and ball pens
	Supply and Delivery of Color Pins							GoP				Procurement of 250 pcs of color pins
	Supply and Delivery of Powerbanks							GoP				Procurement of 250 pcs of powerbanks
100010001	Supply and Delivery of Journals	FROR (P) GCP and POC	NP-Small Value	1-Feb-19	8-Feb-19	8-Feb-19	15-Feb-19	GoP	965,000.00	965,000.00		Procurement of 1,500 pcs of journals
<b>D. Utilities</b>												
100010001	Perfumery, Oil and Lubricants	AS	NP-2/Fixed Bidding	29-Mar-18	5-Dec-18	9-Dec-18	19-Dec-18	GoP	6,439,000.00	6,439,000.00		Supply of perfume, oil and lubricants of the DBM Central Office and Regional Offices
100010001	Supply and Delivery of Drinking Water	AS	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	700,000.00	700,000.00		This reflects the change in the mode of procurement as a result of 2-labeled tenders. Supply and Delivery of Drinking Water with Hot and Cold Dispenser for CY 2019
<b>E. Telecommunication Services</b>												
100010001	Telecommunication Services	ICTSS	Fixed Bidding	18-Feb-19	2-May-19	12-Mar-19	1-Apr-19	GoP	10,200,000.00	10,200,000.00		Provision for Telecommunication Link Services (data, network, voice, internet) among DBM Offices (DBM CO and DBM ROs) for 2019-2020. Based on the current contract price with upgrade on the 4G/LTE and internet with add on for the backup internet of ROs.
<b>F. Active Office Expenses</b>												
100010001	Publication/Printing of Notices to Prospective Candidates for the 1st Quarter	AS	NP-Small Value	24-Mar-19	27-Mar-19	1-Apr-19	1-Apr-19	GoP	570,000.00	570,000.00		This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the schedule of procurement. United wireless broadband connections for DBM offices.
<b>G. Subscription Expenses</b>												
100010001	Publication/Printing of Notices to Prospective Candidates for the 1st Quarter	AS	NP-Small Value		As the need arises			GoP	687,500.00	687,500.00		Publication requirements of the DBM Central Office.
100010001	Publication/Printing of Notices to Prospective Candidates for the 2nd Quarter	AS	NP-Small Value		As the need arises			GoP	687,500.00	687,500.00		Publication requirements of the DBM Central Office.
100010001	Publication/Printing of Notices to Prospective Candidates for the 3rd Quarter	AS	NP-Small Value		As the need arises			GoP	687,500.00	687,500.00		Publication requirements of the DBM Central Office.
100010001	Publication/Printing of Notices to Prospective Candidates for the 4th Quarter	AS	NP-Small Value		As the need arises			GoP	687,500.00	687,500.00		Publication requirements of the DBM Central Office.
<b>H. Repair and Maintenance</b>												
100010001	Subscription of Newspapers	AS	NP-Small Value	18-Mar-19	25-Mar-19	25-Mar-19	1-Apr-19	GoP	400,000.00	400,000.00		Subscription of newspapers
100010001	Subscription of Magazine including Office Subscription	AS	NP-Small Value	18-Mar-19	25-Mar-19	25-Mar-19	1-Apr-19	GoP	200,000.00	200,000.00		Subscription of magazines including office subscription
100010001	Magazine Subscription	BITIS	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	31,070.00	31,070.00		Subscription of magazines for the DBM Library
<b>I. Repair and Maintenance</b>												
100010001	Preventive Maintenance for Kodak Scanners	AS	Direct Contracting NP-Small Value	N/A	N/A	1-May-19	1-May-19	GoP	204,340.00	204,340.00		Preventive maintenance for the Kodak Scanners 4500 and 6200 series.
100010001	Preventive Maintenance of Fire Sprinkler	AS	Direct Contracting NP-Small Value	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	900,000.00	900,000.00		Maintenance of the fire sprinkler system in the DBM Central Office
This reflects the changes in the project life and the mode of procurement as this project is stated as "Comprehensive Maintenance of Fire Safety System (Automatic Fire Sprinkler System, Fire Detection and Alarm System and Fire Extinguishers)" in the Indicative Annual Procurement Plan, dated July 20, 2018.												



Code (PAP)	Procurement Program/Project	MOE/End User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget PIP		CO	Remarks (Brief Description of Program/Project)
				Adopt of (BME)	SubOpen of Bids	Notice of Award	Contract Signing			Total	MOE		
100010001	Preventive Maintenance of Fire Detection and Alarm System	AS	NP Small Value	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19		GoP	500,000.00	500,000.00		Maintenance of the fire alarm system in the DBM Central Office.
100010001	Annual Pest and Termite Management	AS	NP Small Value	18-Mar-19	25-Mar-19	25-Mar-19	1-Apr-19		GoP	500,000.00	500,000.00		This reflects the changes in the project life and the mode of procurement, as this project is started as Comprehensive Maintenance of Fire Safety System (Automatic Fire Sprinkler System, Fire Detection and Alarm System and Fire Emergency) in the Indicative Annual Procurement Plan dated July 20, 2018.
100010001	Cleaning of Air-conditioning units	AS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19		GoP	1,500,000.00	1,500,000.00		Pest and termite control services for the DBM Central Office.
100010001	Repair and Replacement of Defective Parts for Office Equipment, Furniture, Fixtures	AS	NP Small Value						GoP	1,000,000.00	1,000,000.00		Cleaning of DBM Central Office air-conditioning units.
100010001	Repair and Maintenance of ICT Equipment for the 1st Quarter	AS	NP Small Value						GoP	325,000.00	325,000.00		As needed repair and maintenance of various DBM Central Office ICT equipment.
100010001	Repair and Maintenance of ICT Equipment for the 2nd Quarter	AS	NP Small Value						GoP	325,000.00	325,000.00		As needed repair and maintenance of various DBM Central Office ICT equipment.
100010001	Repair and Maintenance of ICT Equipment for the 3rd Quarter	AS	NP Small Value						GoP	325,000.00	325,000.00		As needed repair and maintenance of various DBM Central Office ICT equipment.
100010001	Repair and Maintenance of ICT Equipment for the 4th Quarter	AS	NP Small Value						GoP	500,000.00	500,000.00		As needed repair and maintenance of various DBM Central Office ICT equipment.
100010001	Repair and Maintenance of Sports Equipment	AS	NP Small Value						GoP	325,000.00	325,000.00		As needed repair and maintenance of DBM motor vehicles.
100010001	Repair and Maintenance of DBM Motor Vehicles for the 1st Quarter	AS	NP Small Value						GoP	325,000.00	325,000.00		As needed repair and maintenance of DBM motor vehicles.
100010001	Repair and Maintenance of DBM Motor Vehicles for the 2nd Quarter	AS	NP Small Value						GoP	325,000.00	325,000.00		As needed repair and maintenance of DBM motor vehicles.
100010001	Repair and Maintenance of DBM Motor Vehicles for the 3rd Quarter	AS	NP Small Value						GoP	325,000.00	325,000.00		As needed repair and maintenance of DBM motor vehicles.
100010001	Repair and Maintenance of DBM Motor Vehicles for the 4th Quarter	AS	NP Small Value						GoP	500,000.00	500,000.00		As needed repair and maintenance of DBM motor vehicles.
100010001	Preventive Maintenance of Passenger Elevator	AS	Direct Contracting	N/A	N/A	1-Jan-19	1-Jan-19		GoP	15,000,000.00	15,000,000.00		Maintenance of the two (2) units of passenger elevators in DBM Building II.
100010001	Replacement of BMEB Floor Tiles and Repainting of Interior Walls and Fixtures	AS	Public Bidding	11-May-19	1-Jun-19	11-Jun-19	1-Jul-19		GoP	2,500,000.00	2,500,000.00		Replacement of the damaged floor tile and repainting of interior walls and fixtures at BMEB at DBM Baguio Cottage.
100010001	Improvement of Baguio Cottage Furniture, Fixtures and other Interiors	AS	Public Bidding	9-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19		GoP	1,000,000.00	1,000,000.00		Improvement of furniture, fixtures and materials at DBM Baguio Cottage.
100010001	Improvement of Executive Lounge including Furniture, Fixture, and Equipment	AS	Public Bidding	18-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19		GoP	3,000,000.00	3,000,000.00		Improvement of the DBM Central Office Multi-Purpose Hall.
100010001	Improvement of DBM Multi-Purpose Hall	AS	Public Bidding	18-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19		GoP	6,000,000.00	6,000,000.00		This supersedes the Indicative Annual Procurement Plan dated July 20, 2018, to reflect the change in the schedule of procurement.
100010001	Replacement of Defective Parts of Motor Vehicle, Office Equipment, Furniture and Fixtures for the 1st Quarter	AS	NP Small Value						GoP	500,000.00	500,000.00		As needed repair and replacement of defective parts of motor vehicles, office equipment, furniture and fixtures.
100010001	Replacement of Defective Parts of Motor Vehicle, Office Equipment, Furniture and Fixtures for the 2nd Quarter	AS	NP Small Value						GoP	500,000.00	500,000.00		As needed repair and replacement of defective parts of motor vehicles, office equipment, furniture and fixtures.
100010001	Replacement of Defective Parts of Motor Vehicle, Office Equipment, Furniture and Fixtures for the 3rd Quarter	AS	NP Small Value						GoP	500,000.00	500,000.00		As needed repair and replacement of defective parts of motor vehicles, office equipment, furniture and fixtures.
100010001	Replacement of Defective Parts of Motor Vehicle, Office Equipment, Furniture and Fixtures for the 4th Quarter	AS	NP Small Value						GoP	500,000.00	500,000.00		As needed repair and replacement of defective parts of motor vehicles, office equipment, furniture and fixtures.



Code (PAF)	Procurement Program/Project	P/M/O/E/ User	Mode of Procurement	Schedule for Each Procurement Activity				Source Funds	Estimated Budget PAF		Remarks (Brief Description of Program/Project)
				Adapted at IBREI	Sub-Office of Bids	Notice of Award	Contract Signing		Total	MCOE	
General Services											
100010001	Outsourcing of Multi-staked Workers	AS	Public Bidding	11-Apr-19	2-Mar-19	12-May-19	1-Jun-19	GOP	5,855,000.00	5,855,000.00	Provision for six (6) staked workers including one (1) over all supervisor or DBM building/machines in the building.
J. Rent Expenses											
100010001	Rentals of Photocopying Machines	AS	Public Bidding	11-Mar-19	1-Apr-19	11-Apr-19	1-May-19	GOP	4,200,000.00	4,200,000.00	Rentals of thirty three (33) units of photocopying machines
K. Lease of Venue											
100010001	Lease of Venue for the Forum on the FY 2020 Budget Preparation and FY 2019 Budget Execution Guidelines	AS	Agency to Agency					1st Quarter	2,700,000.00	2,700,000.00	For the conduct of forum for DBM officials/staff, HCSOs, and COCCs, to provide a common understanding of (a) the preparation of the FY 2020 budget proposals, and (b) procedures on the FY 2018 final release
100010001	Conduct of Trainings and Briefings	BRTS	1st Lease of Venue	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GOP	461,334.00	461,334.00	To sustain the long term delivery of the PM, systems and reforms, and to make a more accessible to as many PFMA members as possible, BRTS will continue to deliver training programs. One of these is the Budget Reform Program and other DBM related
100010001	Lease of Venue for the Mid-Term Review	CPIUS	1st Lease of Venue	18-Aug-19	25-Aug-19	25-Aug-19	1-Sep-19	GOP	629,653.00	629,653.00	Lease of venue for the 2019 mid-term review of Strategic Plans
100010001	Conduct of Forum/Workshop on Budget Reform Bill (BRB) and its Implementing Policy Program (BPP)	FRBD	1st Lease of Venue					Quantity	700,000.00	700,000.00	Lease of venue for the quarterly forum on BRP which includes meals and audio video for a maximum of 40 legal, 100 non-legal forum
100010001	Conduct of Forum/Workshop on Budget Reform Bill (BRB) and its Implementing Policy Program (BPP)	FRBD	1st Lease of Venue					Quantity	700,000.00	700,000.00	Lease of venue for the quarterly forum on BRB which includes meals and audio video for a maximum of 40 legal, 100 non-legal forum
100010001	Partnership Regional Dialogue-Luzon	SPRBA (PRC)	1st Lease of Venue	1-Mar-19	8-Mar-19	8-Mar-19	15-Mar-19	GOP	2,800,000.00	2,800,000.00	Lease of venue for Open Government Partnership Regional Dialogues in Luzon which includes food and accommodation
100010001	Venue for the Open Government Partnership Regional Dialogue Visayas	SPRBA (PRC)	1st Lease of Venue	1-Apr-19	8-Apr-19	8-Apr-19	15-Apr-19	GOP	2,700,000.00	2,700,000.00	Lease of venue for Open Government Partnership Regional Dialogues in Visayas which includes food and accommodation
100010001	Venue for the Open Government Partnership Regional Dialogue Mindanao	SPRBA (PRC)	1st Lease of Venue	1-Apr-19	8-Apr-19	8-Apr-19	15-Apr-19	GOP	1,700,000.00	1,700,000.00	Lease of venue for Open Government Partnership Regional Dialogues in Mindanao which includes food and accommodation
L. Building Equipment, Furniture and Fixture											
100010001	Open-shelf Hanging Cabinet for the DBM-A Policy	DNB-A	NIP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GOP	43,093.00	43,093.00	Continuation of an open shelf hanging cabinet for the DBM-A policy
100010001	Replacement of 4 x 10 FT Metal SSK System for the DBM Building II	AS	Public Bidding	11-May-19	1-Apr-19	11-Apr-19	1-May-19	GOP	10,000,000.00	10,000,000.00	Replacement of the old music system, which are beyond their useful life, located at DBM Building II
100010001	Replacement of Rasterball Copier Flooring	AS	Public Bidding	11-Apr-19	2-May-19	12-May-19	1-Jun-19	GOP	4,000,000.00	4,000,000.00	Replacement of the deteriorated gym flooring at the DBM Makabuuang Building
	Acquisition of Various Facility Equipment for the DBM Arcade Building										Acquisition of various facility equipment for the DBM Arcade Building
	Supply, Delivery, Installation, Testing and Commissioning of Stand New Passenger Elevators for the DBM Arcade Building										The reflects the change in the contract life
100010001	Solar Panel	AS	Public Bidding	9-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	GOP	4,850,000.00	4,850,000.00	Provision for a sewage treatment plant for the DBM Arcade Building
	Energy Recovery Ventilation										This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the schedule of procurement
											The supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the schedule of procurement



Code (PAP)	Procurement Program/Project	Proc/Office User	Model of Procurement	Adapt of IBREI	Sub/Office of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PAP)	MOOE	CO	Remarks (Brief Description of Program/Project)
								Total				
	Generator Set		Public Bidding	9-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	GP	5,000,000.00		9,000,000.00	Procured for a generator set for the DBM Accredited Building
100010001	Cable/Coax, Television and Public Address System and Structured Cabling Supply, Delivery, Installation, Testing and Commissioning of Public Address System	AS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GP	5,350,000.00		5,350,000.00	This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the balance in the schedule of encumbrances.
100010001	Supply and Delivery of Motor Vehicles	AS	Public Bidding	9-Jan-19	30-Jan-19	9-Feb-19	1-Mar-19	GP	2,000,000.00		2,000,000.00	Installation of new public address system at DBM Building I and II
100010001	Supply and Delivery of Motor Vehicles	AS	Public Bidding	9-Jan-19	30-Jan-19	9-Feb-19	1-Mar-19	GP	2,700,000.00		2,700,000.00	Replacement of motor vehicles that are beyond their useful life
100010001	ICT Equipment available at Procurement Service for the 1st Quarter	AS	Agency to Agency	9-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	GP	4,300,000.00		4,300,000.00	Procurement of various ICT Equipment available at P.S. for the 1st quarter
100010001	Supply, Delivery, Fabrication, Installation, Testing and Commissioning of Automatic Voltage Regulator	AS	Public Bidding	9-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	GP	4,000,000.00		4,000,000.00	Acquisition of Burndick (14) units of automatic voltage regulator
100010001	Supply, Delivery, Installation, Testing and Commissioning of Com Equipment	AS	NP-Small Value	18-Jan-19	25-Jan-19	25-Jan-19	1-Feb-19	GP	200,000.00		200,000.00	This reflects the change in the project life
100010001	Construction of Power's Quarters at DBM	AS	Public Bidding	11-Apr-19	2-May-19	12-May-19	1-Jun-19	GP	1,300,000.00		1,300,000.00	Replacement of selected gpm equipment
100010001	Range Cabinet	AS	Agency to Agency					GP	1,388,000.00		1,388,000.00	Continuation of Power's quarters at the DBM
100010001	Common Use Equipment available at DBM	AS	Agency to Agency					GP	1,388,000.00		1,388,000.00	Range Cabinet
100010001	Defragmented Storage	AS	Agency to Agency					GP	500,000.00		500,000.00	Procurement of office equipment that are available at the Procurement Service
100010001	Common Use Equipment not available at DBM	AS	NP-Small Value					GP	500,000.00		500,000.00	Procurement of office equipment that are not available at the Procurement Service
100010001	Common Use Equipment not available at DBM	AS	NP-Small Value					GP	500,000.00		500,000.00	Procurement of office equipment that are not available at the Procurement Service
100010001	Common Use Equipment not available at DBM	AS	NP-Small Value					GP	500,000.00		500,000.00	Procurement of office equipment that are not available at the Procurement Service
100010001	Common Use Equipment not available at DBM	AS	NP-Small Value					GP	500,000.00		500,000.00	Procurement of office equipment that are not available at the Procurement Service
100010001	Common Use Equipment not available at DBM	AS	NP-Small Value					GP	500,000.00		500,000.00	Procurement of office equipment that are not available at the Procurement Service
100010001	Common Use Equipment not available at DBM	AS	NP-Small Value					GP	500,000.00		500,000.00	Procurement of office equipment that are not available at the Procurement Service
100010001	Common Use Equipment not available at DBM	AS	NP-Small Value					GP	500,000.00		500,000.00	Procurement of office equipment that are not available at the Procurement Service
100010001	Common Use Equipment not available at DBM	AS	NP-Small Value					GP	500,000.00		500,000.00	Procurement of office equipment that are not available at the Procurement Service
100010001	Common Use Equipment not available at DBM	AS	NP-Small Value					GP	500,000.00		500,000.00	Procurement of office equipment that are not available at the Procurement Service
100010001	Common Use Equipment not available at DBM	AS	NP-Small Value					GP	500,000.00		500,000.00	Procurement of office equipment that are not available at the Procurement Service
100010001	Common Use Equipment not available at DBM	AS	NP-Small Value					GP	500,000.00		500,000.00	Procurement of office equipment that are not available at the Procurement Service
100010001	Common Use Equipment not available at DBM	AS	NP-Small Value					GP	500,000.00		500,000.00	Procurement of office equipment that are not available at the Procurement Service
100010001	Common Use Equipment not available at DBM	AS	NP-Small Value					GP	500,000.00		500,000.00	Procurement of office equipment that are not available at the Procurement Service
100010001	Common Use Equipment not available at DBM	AS	NP-Small Value					GP	500,000.00		500,000.00	Procurement of office equipment that are not available at the Procurement Service
100010001	Common Use Equipment not available at DBM	AS	NP-Small Value					GP	500,000.00		500,000.00	Procurement of office equipment that are not available at the Procurement Service
100010001	Common Use Equipment not available at DBM	AS	NP-Small Value					GP	500,000.00		500,000.00	Procurement of office equipment that are not available at the Procurement Service
100010001	Common Use Equipment not available at DBM	AS	NP-Small Value					GP	500,000.00		500,000.00	Procurement of office equipment that are not available at the Procurement Service
100010001	Common Use Equipment not available at DBM	AS	NP-Small Value					GP	500,000.00		500,000.00	Procurement of office equipment that are not available at the Procurement Service
100010001	Common Use Equipment not available at DBM	AS	NP-Small Value					GP	500,000.00		500,000.00	Proc



Code (PAP)	Procurement Program/Project	PNU/Def. User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget P/P			Remarks (Brief Description of Program/Project)
				Ad/Post of IBREI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010001	Modern Government Electronic Procurement System (MGEPS)	ICTSS	Public Bidding	9-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	GoP	105,500,000.00	105,500,000.00		End-to-end solution to government procurement processes from procurement planning to contract management/implementation. With several functionalities as follows: (a) Central Registration Facility for suppliers, contractors, and consultants, including procuring entities and bidders; (b) Electronic Bulletin Board; (c) Merchant Registry; and (d) E-Bid Submission which allows the bidders to submit technical and financial proposals electronically. With linkages to other e-government system such as the BIR's Tax Identification Number, DTI's Philippine Business Registry, among others.
100010001	Government Assets Tracking and Management System (GATMS)	ICTSS	Public Bidding	9-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	GoP	15,000,000.00	15,000,000.00		This supersedes the Indicative Annual Procurement Plan, dated July 20, 2016, to reflect Web-based application that will systematically track and monitor all government valuable resources and equipment movement and conditions to maintain accurate accounting records, as well as real-time visibility of operations and timely update the purchase and replacement of obsolete, uneconomical, and deployed property and equipment.
100010001	Digital Imaging Monitoring and Evaluation	ICTSS	Public Bidding	9-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	GoP	20,000,000.00	20,000,000.00		This supersedes the Indicative Annual Procurement Plan, dated July 20, 2016, to reflect the change in the schedule of procurement. An initiative of DBM and DOCT to monitor and evaluate government programs and projects in which various technologies and expertise on data acquisition developed and acquired by DOCT, using the Digital Data Imaging Technology (DDIT) such as Light Detection and Ranging (LIDAR), Open Roads Platform, Geotone, Cloudgating, Satellite and Drones, shall be used.
100010001	End Point Security Licenses	ICTSS	Public Bidding	9-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	GoP	1,370,000.00	1,320,000.00		This supersedes the Indicative Annual Procurement Plan, dated July 20, 2016, to reflect Provision for a software that can protect from malicious browser-based objects (BHOs), browser hijackers, ransomware, keyloggers, backdoors, trojans, Trojan horses, worms, malicious Internet service provider (ISP), dialers, fraudsters, adware and spyware.
100010001	Cloud Infrastructure as a Services	ICTSS	Agency to Agency					GoP	10,000,000.00	10,000,000.00		This supersedes the Indicative Annual Procurement Plan, dated July 20, 2016, to reflect the change in the schedule of procurement. Utilized in providing virtualized computing resources for the office data entry facility to national government agencies (NGAs) in submitting annual budget proposals (OSBP) and Budget and Financial Accountability reports (BFAR, BFAES, BFAEL, BFAEL-BAR).
100010001	Oracle License Support Subscription	ICTSS	NP-Small Value	18-Jul-19	25-Jul-19	25-Jul-19	1-Aug-19	GoP	793,000.00	793,000.00		Technical support services provided for the cloud database environment to ensure availability and continuity of operations of the system for all users







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



**ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)**

Name of Payee: DASSAN CONSTRUCTION AND SUPPLIES  
 Title of Project: MAINTENANCE SUPPLY FOR THE 2ND AND 3RD QUARTERS OF 2019  
 Contract Cost: 114,538

CHECKLIST OF DOCUMENTS		REMARKS
Checklist of documents forwarded to Finance Service for:		
<b>A. FUNDING (OBLIGATION AND CAF)</b>		
1. <input checked="" type="checkbox"/>	Purchase Request/ APP	
2. <input checked="" type="checkbox"/>	Pre-Inspection Report	
3. <input checked="" type="checkbox"/>	Obligation Request and Status	
4. <input checked="" type="checkbox"/>	Eligibility Documents of Suppliers	
5. <input checked="" type="checkbox"/>	Purchase Order/Contract	17-102
6. <input checked="" type="checkbox"/>	Request for Price Quotation	
7. <input checked="" type="checkbox"/>	Abstract of Quotation	
8. <input checked="" type="checkbox"/>	Notice of Award	
9. <input checked="" type="checkbox"/>	Notice to Proceed	
10. <input checked="" type="checkbox"/>	Distribution List	
11. <input checked="" type="checkbox"/>	Other Documents, if any.	

Received checked items:

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

Received checked items:

Print Name & Signature	Date and Time
<b>C. ADDITIONAL DOCUMENTS, if any</b>	

Received checked items:

Print Name & Signature	Date and Time