



REQUEST FOR QUOTATION- NP-Small Value Procurement (Infra)

RFQ No. & Date : FAD2021-11-466 / 11-02-2021

PR No. & Date : FAD2021-10-470 / 10-21-2021

The DENR-Environmental Management Bureau (DENR-EMB-XI) Bids and Awards Committee through its Finance and Administrative Division – Administrative Section (Building Maintenance), will undertake a Negotiated Procurement- Small Value , in accordance with Section 53.9 of the Implementing Rules and Regulations of the Republic Act No. 9184. The details are as follows:

Name of Project : Re-painting of the Perimeter fence with an area of Concrete A=25sqm, Steel A= 26sqm and sliding and man gate

Approved Budget of the Contract : Seventy Two Thousand Four Hundred Seventy Five Pesos only (P72,475.00)

Brief Description : Please see attached technical Specifications and schedule of Requirements

Location : Davao City

Delivery Schedule : Thirty (30) days

Interested suppliers are required to submit their **Latest Mayor's permit, Income/Business Tax Return, Certificate of PHILgeps Registration, Omnibus Sworn Statement above P50,000.00, Price Quotation Form "A"** during submission of offer/ quotation.

Contract shall be made to the lowest calculated responsive quotation submitted, and from which complied and or have met the minimum description stated above, and with the other terms and conditions stated in the price quotation form.

Any interlineations, erasures shall be valid only if they are signed or initialled by the bidder or his /her duly representative/s.

The submission of quotation and eligibility documents will be on or before **8:00AM of November 08, 2021** at the Procurement office, EMB XI, 3rd Avenue corner V. Guzman St. Sta Ana, Davao City.

For inquiry, or for any other concerns, you may please contact us through Tel. No. (082) 234-0061, Mobile No. 09254784475, or via email **embxiprocurement@emb.gov.ph**.

Very truly yours,


MARY CHRISTY A. SAJORGA
OIC, Chief, Administrative Section

PRICE QUOTATION FORM

Date: November 02, 2021

The Procurement Office
 Environmental Management Bureau XI
 3rd Avenue corner V. Guzman St.
 Davao City

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	
Re-painting of the Perimeter fence with an area of Concrete A=25sqm, Steel A=26sqm and sliding and man gate	Semi gloss latex (Color may change)	15 gal			
	Semi gloss Enamel Grills (Color may change)	10 gal			
	Primer for steel works (Grills & gate)	8 gal			
	sand paper	3 doz			
	sand paper	2 sack			
	cement	3 bag			
	Paint thinner	3 gal			
	tie wire	2 roll			
	Paint Rollers with pan	4 set			
	Paint brush	6 pcs			
	Man power				
	1 skilled worker	15 days			
	2 Helper	15 days			
	Labor and Materials		Direct cost	Sub Total ---->	
	10% Direct cost (Overhead contingencies & miscellaneous)	Indirect cost			
	10%Direct Cost (Profit)				
	10% of Direct & Indirect Cost		Tax/ Vat		
			Total ---->		

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
1	Semi gloss latex (Color may change)	
2	Semi gloss Enamel Grills (Color may change)	
3	Primer for steel works (Grills & gate)	
4	sand paper	
5	sand paper	
6	cement	
7	Paint thinner	
8	tie wire	
9	Paint Rollers with pan	
10	Paint brush	
11	Man power	
12	1 skilled worker	
13	2 Helper	
	Note:	
14	1. Must inform the office before starting the project.	
15	2. All excess materials must be endorse to EMB XI.	
16	3. 5 days observation before the process of payment.	
17	4. Clean as you go (CLAYGO)	

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

Name of Company /Bidder	Signature over Printed Name Of representative	Date
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SCHEDULE OF REQUIREMENTS

Item	SCHEDULE OF REQUIREMENTS	QTY	Contract Duration
1	e-painting of the Perimeter fence with an area of Concrete A=25sqm, Steel A=26sqm and sliding and man gate	1 lot	Thirty (30) days upon receipt of Notice of Award

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

Name of Company: _____


Signature over Printed Name of Bidder's Representative

Date: _____



October 19, 2021

BILL OF QUANTITIES

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Project title	Re- Painting of the Perimeter Fence with an Area of			
		Concrete A= 225sq. m Steel A= 26sq. M and the sliding and man gate			
		Materials			
	gal.	Semi gloss latex (Color may change)	15		
	gal.	Semi gloss Enamel Grills (Color may change)	10		
	gal.	Primer for steel works (Grills & gate)	8		
	doz	sand paper	3		
	sack	sand paper	2		
	bag	cement	3		
	gal.	Paint thinner	3		
	roll	tie wire	2		
	set	Paint Rollers with pan	4		
	pcs	Paint brush	6		
		Man power			
	Day	skilled worker	15		
	Day	2 Helper	15		
				Total	
		10% Direct Cost (Overhead Contingencies & Micellaneous)		Direct cost	
		10% Direct Cost (Profit)		Indirect cost	
		10% Direct & Indirect Cost		Tax/ Vat	
		Note			
		1. Must inform the office before starting the project.			
		2. All excess materials must be endorse to EMB XI.			
		3. 5 days observation before the process of payment.			
		4. Clean as you go (CLAYGO)			
Purpose:	Building maintenance				

Prepared by:


MARY ANN G. LUMAKIN

Building Focal