



Republic of the Philippines
NATIONAL LIBRARY OF THE PHILIPPINES
Bids and Awards Committee

REQUEST FOR QUOTATION

Date: March 31, 2023

RFQ No.: 26-2023-A

Company/Business Name: _____

Address: _____

Business/Mayor's Permit No.: _____

TIN: _____

PhilGEPS Registration Number **(required)**: _____

The **National Library of the Philippines (NLP)**, through its Bids and Awards Committee (BAC), intends to procure for the **Supply and Delivery of Building Maintenance Equipment and Materials (LOT Bidding)** through **Section 53.9 (Negotiated Procurement – Small Value Procurement)** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your **best offer** for the item/s described herein, subject to the Terms and Conditions provided on this Request for Quotation (RFQ). Submit your quotation duly signed by you or your duly authorized representative **not later than April 11, 2023 at 4:00 PM.**

The following documents are also required to be submitted along with your quotation on the specified deadline above:

Document	Remarks
Copy of 2023 Mayor's or Business Permit	In case not yet available, you may submit your expired 2022 Mayor's or Business Permit with the Official Receipt of renewal application. However, a copy of your 2023 Mayor's or Business Permit shall be required to be submitted before award of contract.
Notarized Omnibus Sworn Statement (GPPB-Prescribed Form)	Supported by Secretary's Certificate of Special Power of Attorney.
Latest Income/Business Tax Return	Manually filed tax returns or filed through the EFPS

For any clarification, you may contact us at telephone no. (02) 5310-5029 local 406 or 412 or email address at bac@nlp.gov.ph.

(Digitally Sgd.)
MARICEL M. UREÑA
BAC Chairperson



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INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

- (1) Do not alter the contents of this form in any way.
- (2) The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ **only** pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.
- (3) **All mandatory technical specifications must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- (4) Quotations may be submitted through electronic mail at bac@nlp.gov.ph.
- (5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the email shall be considered.

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
3. Price quotation/s must be valid for a period of **forty-five (45) calendar days** from the deadline of submission.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the GPPB-TSO shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Item/s delivered shall be inspected on the scheduled date and time of the NLP. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
10. Payment shall be made after delivery and upon the submission of the required supporting documents, *i.e.*, Order Slip and/or Billing statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, *i.e.*, the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant **not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours**, upon receipt of our advice. Please note that the **corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant.**
11. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The NLP may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
12. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.
13. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.



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After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Supply and Delivery of Building Maintenance Equipment and Materials (LOT Bidding)			
Unit	Minimum Technical Specifications	Qty.	Statement of Compliance (Comply or Not Comply and please SPECIFY the BRAND or MODEL no. you're offering)
Set	Compact SDS max (TE-Y) rotary hammer for drilling and chiseling in concrete	1	
Set	TE2-M rotary hammer	1	
Set	HW 1200 high pressure washer 120bars 18000w	1	
Set	Vc3210Lx1 Vacuum cleaner 1050w	1	
Set	24" Portable Axial Fan industrial air blower ventilator CPV-750 w/10 meter hose	1	
Set	EY2650H25H Telescopic Pole Pruner	1	
Set	AG 100-8S-100mm,850w	2	
Set	Carbide tipped blade(for wood) 185x1.6x20mm	5	
Pcs	Hard Hat (white)	8	
Pcs	Full face and neck face shield visor mask	4	
Pairs	Rubber gloves electrical	2	
Kls.	Welding rod super thin N6013	50	
Pcs	Screw Bit	50	
Pcs	Drill Bits Steel #1/8"	50	
Pcs	Drill Bits Steel #3/16"	50	
pc	Drill Bits Steel #1/4"	50	
Pc	Drill Bits Steel #5/16"	50	
Pc	Drill Bits Steel #3/8"	50	
Pc	Drill Bits Steel #1/2"	15	
Pc	Drill Bits masonry #1/8"	50	
Pc	Drill Bits masonry #3/16"	50	
Pc	Drill Bits masonry #1/4"	50	
Pc	Drill Bits masonry #5/16"	50	
Pc	Drill Bits masonry #3/8"	50	
Pc	Drill Bits masonry #1/2"	15	





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Pc	Drill Bits 4-flute SDS plus Hammer Drill#5	4	
Pcs	Drill Bits 4-flute SDS plus Hammer Drill#6	4	
Pcs	Drill Bits 4-flute SDS plus Hammer Drill#8	4	
Pcs	Drill Bits 4-flute SDS plus Hammer Drill#10	4	
Pcs	Drill Bits 4-flute SDS plus Hammer Drill#12	4	
Pcs	Drill Bits 4-flute SDS plus Hammer Drill#16	4	
Pcs	Drill Bits 4-flute SDS plus Hammer Drill#18	4	
Pcs	Aviation Snips straight B-65791	2	
Pcs	Aviation Snips right	2	
Pcs	Aviation Snips Offset	2	
Pcs	Hacksaw	50	
Set	Automatic heating welding machine tools(ppr)	1	
Pcs	PPR Pipe Cutter	2	
Set	Ratcheting socket wrench H/D	1	
Pcs	Adjustable wrench #14"	2	
Pcs	Center Faucet H/D	10	
Pcs	Flexible Hose 1/2x1/2	20	
Pcs	Angle Valve 1/2x1/2	10	
Pcs	Teflon tape #1/2	50	
Pcs	Solvent PVC Pipe 400cc	10	
Pcs	14" C-clamp locking pliers	4	
Gls.	Fula Tite	5	
Mtrs.	Sanding Paper #36 Water Proof Heavy Duty	10	
Mtrs.	Sanding Paper #80 Water Proof Heavy Duty	10	
Mtrs.	Sanding Paper #100 Water Proof Heavy Duty	20	
Pcs	Sanding Paper #120 Water Proof Heavy Duty	50	
Pcs	Sanding Paper #150 Water Proof Heavy Duty	50	
Pcs	Sanding Paper #180 Water Proof Heavy Duty	50	
Pcs	Sanding Paper #220 Water Proof Heavy Duty	50	
Pcs	Sanding Paper #240 Water Proof Heavy Duty	50	
Pcs	Paint Brush #1	20	
Pcs	Paint Brush #2	20	
Pcs	Paint Brush #3	20	



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Pcs	Paint Brush #4	20	
Pcs	Roller Brush #7	20	
Pcs	Baby Roller Brush (tela)	20	
Pcs	Baby Roller Brush (foam)	20	
Kls.	Rag (Basahan)	50	
Pcs	Black Screw Wood 3/4"	500	
Pcs	Black Screw Wood 1½"	500	
Pcs	Black Screw Wood 2"	500	
Pcs	Black Screw Wood 1"	500	
Pcs	Screw w/Tox #6	500	
Pcs	Screw w/Tox #8	500	
Tank	Acetylene Gas	2	
Tank	Oxygen	2	
Pcs	Silver Rod	100	
Pcs	Marine Plywood ¾"	25	
Pcs	K-D 2x3x10ft	30	
Pcs	K-D 2x2x10ft.	30	
Pcs	K-D 1x1½x10ft	30	
Kls	Finishing Nails #1"	5	
Kls	Finishing Nails #1½"	5	
Kls	Finishing Nails #2"	5	
Kls	Finishing Nails #3"	5	
Kls	Common Nails #4"	5	
Kls	Common Nails #3"	5	
Kls	Common Nails #2"	5	
Kls	Concrete Nails #4	5	
Kls	Concrete Nails #3	5	
Kls	Concrete Nails #2	5	
Kls	Concrete Nails #1½	5	
Kls	Concrete Nails #1	5	
Gls.	Wood Glue	5	
Pcs	Cutting Disk #4"	40	
Pcs	Cut-Off Blade #16"	30	



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Pcs	Cutting Disk #7	40	
Pcs	Chock Stone	30	
Pcs	Rubber Mallet	4	
Gls.	Rugby	5	
	Delivery Schedule: 15 working days upon receipt of purchase order.		



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FINANCIAL OFFER:

Terms of Payment:

Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after Submission of Billing and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account.

Payment Details:

Banking Institution: _____
 Account Number: _____
 Account Name : _____
 Branch: _____

Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

Supply and Delivery of Building Maintenance Equipment and Materials (LOT Bidding)	
Approved Budget for the Contract	Total Offered Quotation
Six Hundred Twenty Seven Thousand One Hundred Twenty Five Pesos (PHP627,125.00)	In Words: _____ _____
	In Figures: _____ _____

 Signature over Printed Name

 Position/Designation

 Office Telephone/Fax/Mobile Nos.

 Email Address/es

