REPUBLIKA NG PILIPINAS KAGAWARAN NG KATARUNGAN

PANGASIWAAN SA PATALAAN NG LUPAIN (LAND REGISTRATION AUTHORITY)

East Avenue cor. NIA Road, Diliman, Quezon City

August 21, 2024

REQUEST FOR QUOTATION

The LAND REGISTRATION AUTHORITY (LRA) is inviting all interested Contractors to submit a Quotation for the Proposed Repair/Renovation of LRA Canteen subject to the submission of the following requirements:

- Certified true copy of current Mayor's permit;
 Phil GEPS registration certificate;
- 3. Certified true copy of PCAB License;
- 4. Income/Business Tax Return;
- 5. Omnibus Sworn Statement (Form "C");
- 6. Quotation (Form "A");
- 7. Affidavit of Site Inspection; and
- 8. List of completed and on-going Contracts (Form "B")

Completion of the works is required within seventy five (75) working days from commencement

A complete set of Scope of Work, Form B, Form A, Form C and Shop Drawing may be obtained by interested contractors at the BAC Infrastructure Secretariat Office, 3rd floor, Room 307, LRA Building, East Avenue corner NIA Road, Quezon City, or can be downloaded at PhilGEPS and LRA website (https://lra.gov.ph/bids-opportunities/). Deadline for the submission of sealed envelope proposals together with the complete documentary requirements is on August 28, 2024, 4:00 p.m. The sealed quotation must indicate the title of the project as stated above. Any submission of quotations other than to the LRA-BAC Secretariat Office shall not be entertained/admitted.

The Approved Budget for the Contract (ABC) is NINE HUNDRED EIGHTY FOUR THOUSAND EIGHT HUNDRED NINETY SIX AND 85/100 PESOS ONLY (PHP 984,896.85).

IMPORTANT TERMS and CONDITIONS

- 1. All quotations submitted to this Authority are considered as offer. In the event that quotation is accepted, a Work Order shall be placed with the contractor offering the Single/Lowest complying and responsive quotation, therefore, the most advantageous terms to this Authority;
- 2. Work is subject to inspection and acceptance. Payment shall be in accordance with the usual budgeting, accounting and auditing requirements; and
- 3. This Authority reserves the right to reject any or all bids or offers and may only accept such offer that it may consider most economical and most advantageous to the Government.

For any clarification and information, you may contact us via email at bacinfra.secretariat@lra.gov.ph.

Ms. Marinelle Fortuno Secretariat, LRA BAC for Infrastructure 09175983825

Ms. Hazel Tinio Secretariat, LRA BAC for Infrastructure 09399389250

ENGR. ANTE V. GAMIAO

Chairman

LRA Bids and Awards Committee (LRA BAC) for Infrastructure







REPUBLIKA NG PILIPINAS KAGAWARAN NG KATARUNGAN

PANGASIWAAN SA PATALAAN NG LUPAIN (LAND REGISTRATION AUTHORITY)

East Avenue cor. NIA Road, Diliman, Quezon City

PROJECT

: Repair/Renovation of LRA Canteen

LOCATION

: LRA Central Office compound, Quezon City

SUBJECT

SCOPE OF WORKS

1.0. General Requirements of the project include Mobilization/De-Mobilization of personnel, materials, equipment, provision of temporary facilities and utilities and upon completion cleaning of work area and disposal of waste materials and debris as to leave premises in perfect condition, accepted by LRA. It also includes creation of temporary facilities for the project and application of permits and clearances.

- Contractor is required to submit their construction schedule prior to the project implementation. Construction schedule be based on the availability of the office and canteen to be renovated.
- 3.0. Contractor is responsible for moving/relocation of office & canteen chairs, tables, and other objects impending the implementation of works.
- 4.0. Demolition of existing CHB wall and chipping/stripping of floor and wall finish of existing CR, and dismantling of existing ceiling, doors, windows, etc. indicated in the given key plan are necessary. This includes all labor, materials, and equipment to accomplish aforesaid works until the completion of the project. This also entails installing board-up covering over the openings of doors and windows after dismantling, ensuring that the operation of the LRA Canteen will not be hampered by the ongoing construction, hauling and proper disposal of the dismantled/demolished materials.
- 5.0. For carpentry & joinery works, installation 6mm THK drywall, interior ceiling, and doors indicated in the given key plan are necessary. This also includes all labor, materials, and equipment to accomplish aforesaid works until the completion of the project. The specification of the materials and door schedule to be used are as follows:

PARTICULAR	SPECIFICATION
Drywall	Wall, 6mm Fiber Cement Board in metal framing. Contractor shall submit proposed layout, details, and methodology of work subject for approval prior to installation.
Interior Ceiling	Gypsum Board Ceiling in Metal Frame; Provide 12mm x 38mm x0.8mm THK Metal Carrying Channel (Ceiling Joist) at 1.2m on center with 19mm x 50mm x 0.5mm THK Metal Double Furring Channel (Ceiling Nailer) at 400mm on center and width 12mm x 38mm x .08mm THK Metal Channel (Ceiling Hangers) at 1.2m on center (typical on all rooms)
D-1 (Door)	Single panel Glass in Analok Aluminum frame with 6mm THK Bronze Glass, Concealed Overhead Door Closer, and door handle, or any approved equivalent. This includes all necessary accessories of the said door. Measurements of the door will be based on actual site condition.
D-2 (Door)	Solid core wood panel door w/ jamb and complete hardware/accessories. This includes all necessary accessories of the said door. Measurements of the door will be based on actual site condition.
D-3 (Door)	Single panel Glass in Analok Aluminum frame with 6mm THK Bronze Glass, Concealed Overhead Door Closer, and door handle, or any approved equivalent. This includes all necessary accessories of the said door. Measurements of the door will be based on actual site condition.
W-1, W-2, W-3 Window	Supply and installation of Aluminum Sliding Windows with 6mm THK. Bronze Glass in Analok Finish complete with Accessories and Hardwares
W-4 (Window)	Supply and installation of Aluminum Sliding and fixed Windows with 6mm THK. Bronze Glass in Analok Finish complete with Accessories and Hardwares

Note: Specifications given are subject to changes based on actual site condition

6.0. For floor finishing works, installation 600mm x 600 ceramic floor tiles indicated in the given key plan are necessary. The contractor shall provide watches/samples of tiles subject for approval prior to installation. This also includes all labor, materials, and equipment needed to accomplish aforesaid works up until the completion of the project.

- 7.0. For masonry works, laying of CHB Non-Load Bearing (including Reinforcing Steel), 150mm in cement plaster finish on the indicated area in the given key plan is necessary. This also includes all labor, materials, and equipment needed to accomplish aforesaid works up until the completion of the project.
- 8.0. For painting works, repainting of all surfaces (concrete, masonry, wood, steel, etc.). before application of the paint, ensure that the surface is properly prepared. Cleaning and application of concrete neutralizer and skim coat is required before the actual application of paint. The color paint is subject for approval of the end-user. This also includes all labor, materials, and equipment needed to accomplish aforesaid works up until the completion of the project
- 9.0. For electrical works, installation of new conduits, wires, and electrical fixtures are necessary. This also includes all labor, materials, and equipment needed to accomplish aforesaid works up until the completion of the project. Contractor should rectify all affected areas while performing the said work. Lighting fixtures and conduits quantities and specifications are listed below:

ITEM NO.	PARTICULAR	QTY	SPECIFICATIONS
Lightin	ng Fixtures		
1.	Panel Light (Recessed Type) 18W	13 sets	18 Watts LED Panel Light or any approved equal. Contractor shall submit samples before installation.
2.	Pin Light Recessed Type) 9W	4 Sets	9 Watts LED Pin Light or any approved equal. Contractor shall submit samples before installation.
Electri	ical Conduit		
1.	Roughing-in	1 lot	Electrical Metallic Tubing (EMT) galvanized steel or any approved equal. Sizes will depend on actual site condition.
2.	Utility Box	15 pcs	Metal Utility Box GA16 or any approved equal.
3.	Junction Box	15 pcs	Metal Octagonal Junction Box GA16 or any approved equal.

Note: Quantity and Specifications given are subject to changes (increase/decrease) based on actual site condition.

10.0. Site visit/ocular inspection is required before mobilization to inspect actual site condition. Daily site supervision is required.

WORK DURATION: Seventy - Five (75) Working days



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East Avenue cor. NIA Road, Diliman, Quezon City

Quotation Form (Form "A")

PROJECT : Repair/Renovation of LRA Canteen
LOCATION : LRA Central Office compound, Quezon City

SUBJECT : BILL OF QUANTITIES

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT
I	GENERAL REQUIREMENTS				
1.00	Mobilization/Demobilization	lot	1.00		
2.00	Temporary facilities	lot	1.00		AMOUN
	Sub – Total for Item I				
II	DEMOLITION/DISMANTLING WORKS				
3.00	Demolition of existing CHB wall and chipping/stripping of floor and wall finish of existing CR.	lot	1.00		
4.00	Dismantling of existing ceiling, doors, windows, etc. Sub - Total for Item II	lot	1.00		
III	CARPENTRY & JOINERY WORKS				
5.00	Drywall, 6mm, Metal Frame, Fiber Cement Board	0000	32.77		
0.00	Ceiling Works	sqm.	32,11		
6.00	Interior Ceiling	sqm.	62.36		
0.00	Installation of Doors	sqiii.	02.50		
7.00	D-1	set/s	1.00		
8.00	D-2	sqm.	1.89		
9.00	D-3	set/s	1.00		
	Installation of Aluminum Sliding Windows	550/5	1,00		
10.00	W1 - 1.79mW x 1.22mH	sqm.	2.18		
11.00	W2 - 1.83mW x 1.22mH	sqm.	2.23		
12.00	W3 - 5.35mW x 1.22mH	sqm.	6.53		
	Installation of Aluminum Sliding and Fixed Windows				
13.00	W4 – 4.63mW x 1.22mH	lot	1.00		
	Sub – Total for Item III				
IV	MASONRY WORKS				
14.00	CHB Non Load Bearing (including Reinforcing Steel), 150mm	sqm.	12.03		
15.00	Cement Plaster Finish	sqm.	12.03		
	Sub – Total for Item IV				
v	FLOOR FINISHING WORKS	sqm.	62.36		
16.00	600mm x 600mm Ceramic floor tiles				
	Sub – Total for Item V				
VI	PAINTING WORKS				
	Repainting of Interior Surfaces				
17.00	Drywalls	sqm.	42.43		
18.00	Masonry/Concrete walls	sqm.	75.53		
19.00	Ceiling	sqm.	62.36		
20.00	Steel (Interior windows frames)	sqm.	7.55		
	Sub – Total for Item VI				
VII	ELECTRICAL WORKS				
21.00	Installation of new electrical conduits, wires, and electrical fixture	lot	1.00		
	Sub – Total for Item VII				



Quotation Form (Form "A")

PROJECT

: Repair/Renovation of LRA Canteen

LOCATION

: LRA Central Office compound, Quezon City

SUBJECT

: BILL OF QUANTITIES

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT
VIII	RESTORATION WORKS				
22.00	Restoration of Doors and Windows Opening after dismantling	lot	1.00		
737	Sub – Total for Item VIII				
IX	ELECTRICAL WORKS				
23.00	Supply and Installation of Window Roller Blinds	lot	1.00		
24.00	Supply and Installation of Panaflex Signage	lot	1.00		
	TOTAL BID CO	ST (inclu	sive of Taxes)		

	BID AMOUNT IN WORDS	
Submitted by:		
	Name of Company	
By:		
Name & Signature of Authorized	Representative	Date

PROJECT LOCATION SUBJECT LRA Central Office compound, Quezon City Proposed Repair/Renovation of LRA Canteen

LIST OF COMPLETED AND ON-GOING CONTRACTS

		Name of Contract
		Date of Contract
		Contract Duration
		Owner's name and address
		Nature of Work
		Total Contract Value
		Date of Completion of Estimated Completion date
		Value of Outstanding Works, If applicable
		Remarks

(Date)	(Company)	(Name and Signature of Bidder)	Submitted by:				Contract	Name of	
		ure of Bidder)					Contract	Date of	
							Duration	Contract	
							and address	Owner's name	
ľ	ı	ı	l					Nature of Work	
							Value	Total Contract	
						completion date	Estimated	Completion of	Date of

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES	3)
CITY/MUNICIPALITY OF) S.S

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct:
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

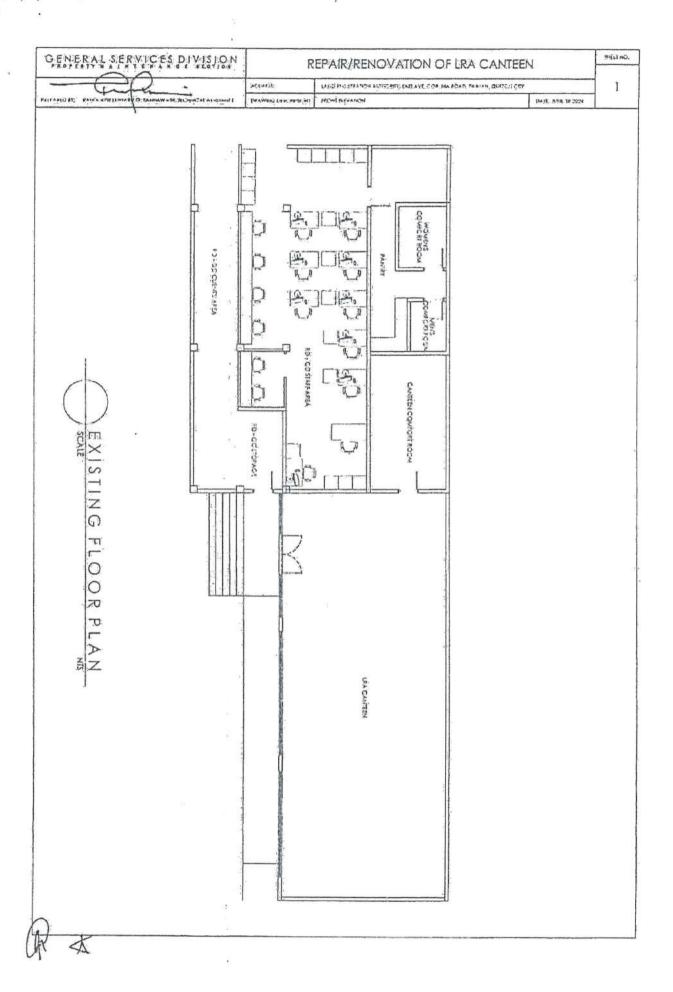
- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN	WITNESS	WHEREOF,	I have	hereunto	set	my	hand	this	 day	of	,	20	at
		_, Philippines.											

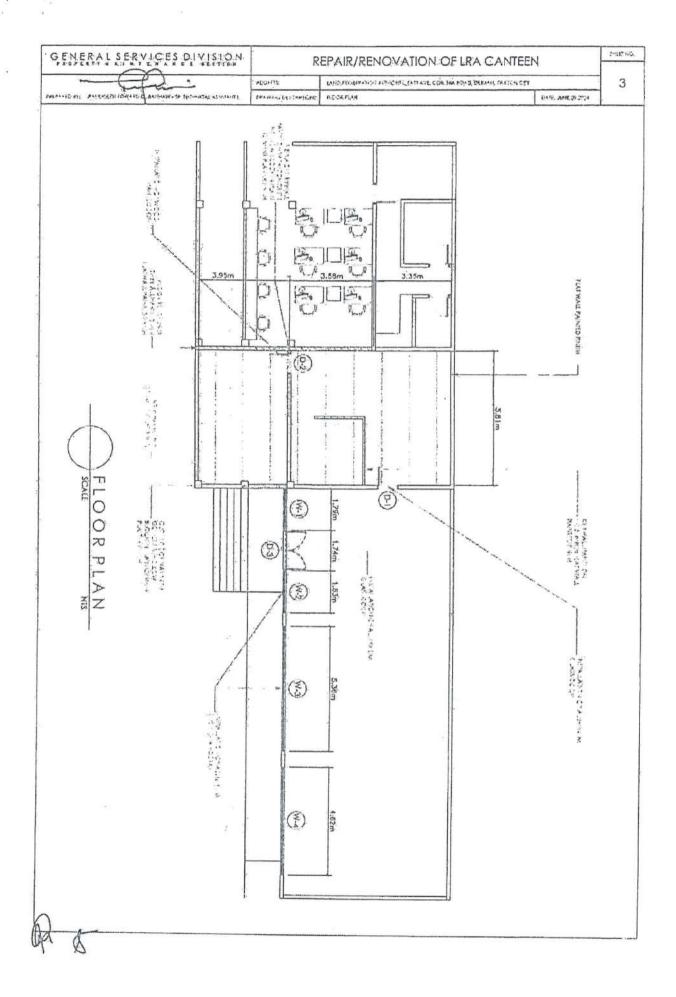
[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]



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