Republic of the Philippines
***PHILIPPINE ECONOMIC ZONE AUTHORITY***
Mactan Economic Zone

# REQUEST FOR QUOTATION

DATE : May 19, 2026
RFQ No. : 2026-05-013

Company/Business Name[1] : _____
Address : _____
TIN : _____
PhilGEPS Registration Number (required) : _____

The **Philippine Economic Zone Authority**, through its Bids and Awards Committee (BAC), intends to procure the **Supply and Delivery of Painting Materials**

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 the next page of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative not later than **May 27, 2026** addressed to:

**MARK PETER L. SIMBAJON**
*Chairperson, Bids and Awards Committee*
PEZA Admin Bldg., AAI Compound, Gate 3, MEZ, Brgy. Ibo, Lapu-Lapu City

Alternatively, quotations may also be sent through facsimile or email at the address and contact numbers of the BAC Secretariat indicated below.

Pursuant to Appendix A "Documentary Requirement for Alternative Methods of Procurement" of Annex "H" of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184, the following documents are required to be submitted along with your quotation on the above set deadline.

| Document | Remarks |
|---|---|
| **Copy of valid Mayor's or Business Permit** | In case of recently expired Mayor's/Business permit, it shall be accepted together with its official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted after award of contract but before payment. |
| **PhilGEPS Registration Number** | Red or Platinum Membership Registration; Valid certificate of PhilGEPS Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number |
| **Notarized Omnibus Sworn Statement** (GPPB-prescribed form) | i. For ABCs above 50K under Small Value Procurement Only<br>ii. In case of Unnotarized Omnibus Sworn Statement, it shall be accepted, provided that the notarized Omnibus Sworn Statement (OSS) shall be submitted after award of contract but before payment.<br>**Note:** The Omnibus Sworn Statement shall be accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable. |
| **Income/ Business Tax Return** | i. For ABCs above Php 500k Only<br>ii. Manually filed tax returns or filed through the EFPS |
| **PCAB License** | A valid PCAB license is required for **Infrastructure Projects**, regardless of the Approved Budget for the Contract |

For any clarification, you may contact the BAC Secretariat at (032) 340-0590 or send email to mezbacsec@peza.gov.ph.

**MARK PETER L. SIMBAJON**
*BAC Chairperson*

[1] In case of discrepancy on the business name as reflected on this RFQ and as reflected in the Business Permit, the latter shall prevail.

**INSTRUCTIONS**

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

(1) Accomplish this RFQ correctly and accurately.

(2) Do not alter the contents of this form in any way.

(3) **All technical specifications must be complied with.** Failure to comply with any of the mandatory requirements will disqualify your quotation.

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

4. Price quotation/s must be valid for a period of **forty-five (45) calendar days** from the deadline of submission.

5. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.

6. Quotations exceeding the Approved Budget for the Contract shall be rejected.

7. The award of contract shall be made to the lowest quotation and responsive with the technical specifications, requirements and other terms and conditions stated herein

8. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, PEZA shall adopt and employ "toss coin" or "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.

9. The item/s shall be delivered according to the accepted offer of the bidder.

10. Item/s delivered shall be inspected on the scheduled date and time of PEZA. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.

**11. Payment shall be processed after delivery, receipt of original invoice and upon the submission of the required supporting documents, in accordance with existing government accounting rules and regulations. Please note that the payment shall be through cheque with a lead time of 30 calendar days.**

12. 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. PEZA **may** rescind 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.

13. 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.

14. The RFQ, Purchase Order (PO)/Work Order (WO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.

## TECHNICAL SPECIFICATIONS

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s (VAT

| Supply and Delivery of Painting materials | | | | | | | |
|---|---|---|---|---|---|---|---|
| To be filled-up by the End-user | | | TO BE ACCOMPLISHED BY SUPPLIER/BIDDER | | | | |
| **Item No.** | **Quantity and UOM** | **TECHNICAL SPECIFICATIONS / TERMS OF REFERENCE / SCOPE OF WORK** | **Statement of Compliance** (Put a Check mark) | | **Remarks** [e.g. Brand/Model & etc. Offered] | **Unit Cost** | **Total Cost** |
| | | | **Yes** | **No** | | | |
| | | 5 pcs of Body filler (1 pc = 4 ltrs at Php. 1,185.00 ) | | | | | |
| | | 10 pcs of Quick Dry Enamel Jade Green ( 1 pc = 4 li at Php. 1,000.00 ) | | | | | |
| | | 10 pcs of Quick Drying Enamel White ( 1 pcs = 4 li at Php. 1,145.00) | | | | | |
| | | 5 pcs of All Purpose Epoxy A & B (set) (1 pc = 4 li at Php. 3,080.00) | | | | | |
| | | 10 pcs of Quick Dry Enamel Lemon Yellow (1 pc = 4 li at Php. 1,190.00 ) | | | | | |
| | | 30 pcs of Reflectorized Traffic Paint Yellow (1 pc = 4 li at Php. 1,985.00) | | | | | |
| | | 10 pcs of Epoxy Primer White (1 pc = 4li at Php. 1,460.00) | | | | | |
| | | 10 pcs of Quick Dry Enamel Black (1 pc = 4li at Php. 1,065.00) | | | | | |
| | | 10 pcs of Flat wall Enamel White ( 1 pc = 4li at Php. 1,110.00 ) | | | | | |
| | | 10 pcs of G.I Lacquer flo with Gloss Improver ( 1 pc = 4li at Php. 1,080.00) | | | | | |
| 1 | lot | 11 pcs of Paint thinner (1 pc = 4li at Php. 1,005.00) | | | | | |
| | | 10 pcs of Clear Gloss Lacquer (1 pc = 4li at Php. 1,040.00) | | | | | |
| | | 10 pcs of Lacquer Sanding Sealer (1 pc = 4li at Php. 1,060.00) | | | | | |
| | | 10 pcs of Automotive Black Paint (1 pc = 4 li at Php. 1,335.00) | | | | | |
| | | 10 pcs of Metal Primer Red Oxide (1 pc = 4li at Php.1,000.00) | | | | | |
| | | 10 pcs of International Red Quick Dry Enamel (1 pc = 4li at Php. 1,065.00) | | | | | |
| | | 10 pcs of Quick Drying Enamel Chocolate Brown (1 pc = 4li at Php. 1.065.00) | | | | | |
| | | 10 pcs Semi Gloss Latex White (1 pc = 4li at Php. 1,030.00) | | | | | |
| | | 10 pcs Quick Drying Enamel Lemon Yellow (1 pc= 4li Php. 1,140.00) | | | | | |
| | | 12 pcs of Lacquer Thinner (1 pc = 4li at Php. 1,200.00) | | | | | |
| | | 5/12/24 | | | | | |
| | | # nothing follows # | | | | | |
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| **TECHNICAL DOCUMENTARY REQUIREMENTS:** | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **DELIVERY REQUIREMENT:** (Shall be coordinated to the end-user) | | | | | | | |
| **30 working days upon receipt of approved PO** | | | | | | | |
| | | | | | | | |

## FINANCIAL OFFER

| | |
|---|---|
| **Approved Budget for the Contract** | **Two Hundred Seventy Four One Hundred Eighty Pesos only (Php 274,180.00)** |
| **TOTAL OFFERED QUOTATION**<br>In accordance to Section 12.3 of IRR of RA 9184, in cases of discrepancies, the bid price stated in words shall prevail over the bid price in figures.<br>Inclusive of VAT | **In words:** _____<br>_____<br>_____<br>_____<br>**In figures:** _____ |

| **Payment Details:** | Payment shall be made promptly, but in no case later than thirty (30) days, through cheque after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user. |
|---|---|
| Banking Institution | |
| Account Number | |
| Account Name | |
| Branch | |

**Business Name** : _____

**Address** : _____

**Authorized Representative** : _____
Signature Over Printed Name

**Date** : _____

**Office Contact No/s** : _____

**Email Address** : _____

**For proper withholding tax and VAT treatment, may we confirm if your company is VAT-registered or non-VAT?** _____