

PURCHASE REQUEST

Entity Name: **DEPARTMENT OF ENERGY**

Fund Cluster:

U1

Division/Office : GSD		PR No. 01-0101-2021-05-0127	Date: 25 May 2021		
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pail	Concrete Primer and Sealer, (Prime R Seal Cambridge), 4gal/pail	50	2,300.00	115,000.00
	gal	Waterproof Elastomeric Sealant, (Green Seal Cambridge), 4gal/pail	30	1,232.00	36,960.00
	pail	Elastomeric Paint (Flex Seal Cambridge), 4gal/pail	140	2,300.00	322,000.00
	pail	Rubberized Cementitious Waterproofing (Rubber Coat, Cambridge), 4gal/pail	4	3,940.00	15,760.00
	pail	Waterproof Rubber Wall Mastic (Rubber Coat, Cambridge), 4gal/pail	4	5,500.00	22,000.00
	pail	Gloss Elastomeric Roof Paint (Cambridge), 4gal/pail	30	2,600.00	78,000.00
	qrt	Acrycolor, Rawsiena	15	150.00	2,250.00
	qrt	Acrycolor, Hansa Yellow	15	150.00	2,250.00
	qrt	Acrycolor, Thalo Blue	5	150.00	750.00
	qrt	Acrycolor, Thalo Green	5	200.00	1,000.00
	1/4lit	Tinting Color, Rawsiena	15	150.00	2,250.00
	1/4lit	Tinting Color, Hansa Yellow	15	180.00	2,700.00
	1/4lit	Tinting Color, Thalo Blue	5	150.00	750.00
	1/4lit	Tinting Color, Thalo Green	5	150.00	750.00
	1/4lit	Tinting Color, Bulletin Red	10	180.00	1,800.00
	gal	Quick Dry Enamel (QDE), Chocolate Brown	10	700.00	7,000.00
	gal	Quick Dry Enamel (QDE), Black	10	700.00	7,000.00
	liter	Quick Dry Enamel (QDE), Red	8	180.00	1,440.00
	pail	Quick Dry Enamel (QDE), White, 4gal/pail	4	2,650.00	10,600.00
	gal	Quick Dry Enamel (QDE), Traffic Paint Yellow	5	700.00	3,500.00
	gal	Quick Dry Enamel (QDE), Royal Blue	5	700.00	3,500.00
	gal	Quick Dry Enamel (QDE), Lemon Yellow	5	700.00	3,500.00
	pail	Flat Latex Paint, 4gal/pail	4	2,200.00	8,800.00
	pc	GI Pipe 1-1/2" x 6m, sch. 20	200	950.00	190,000.00
	pc	Cutting Discs 4", Bosh or equivalent	20	180.00	3,600.00
	pc	Diamond Cutter 4", Irwin or equivalent	5	450.00	2,250.00
	box	Scaffolding Fixed Clamp 1-1/2", (30pcs/box)	20	1,900.00	38,000.00
	box	Scaffolding Swivel Clamp 1-1/2", (30pcs/box)	20	1,900.00	38,000.00
	roll	Construction Safety Net, CC, 1/2"x1/2", 8ft x 90m per roll	3	4,000.00	12,000.00
	pc	Paint Brush 1"	20	35.00	700.00
	pc	Paint Brush 2"	20	65.00	1,300.00
	pc	Paint Brush 3"	20	100.00	2,000.00
	pc	Spatula	40	30.00	1,200.00
	pc	Scraper 4"	20	45.00	900.00
	pc	Scraper 2"	20	30.00	600.00
	mtr	Sand Paper #100	50	130.00	6,500.00
	pc	Roller Brush 7" refill	40	90.00	3,600.00
	pc	Paint Roller Wire Cage Handle 7"	15	50.00	750.00
	roll	Caution Tape 3" x 300meters	8	450.00	3,600.00
	roll	Tie Wire #16, 25kilos/roll	5	2,250.00	11,250.00
	tube	Silicon Sealant, clear, 300ml/tube	30	180.00	5,400.00
	bag	Portland Cement	30	280.00	8,400.00
	gal	Paint Thinner	30	350.00	10,500.00
	roll	Nylon Rope, 10mm, 200m/roll	1	2,250.00	2,250.00
----- Nothing Follows -----					

TITLE OF PROCUREMENT/PURPOSE: Procurement of needed materials for the repainting of rear exterior wall of Main and Annex Energy Building

<p>REQUESTED BY:</p> <p><u>Engr. JERICHO O. BRAGADO</u> Chief, GSD</p> <p>Date: _____</p> <p><small>(Signatory as per DO No. 2017-06-0008, Please indicate Name and Position)</small></p>	<p>FUNDING FOR CONTRACTED-OUT REPAIR/SERVICES/PROJECT:</p> <p>ESTIMATED AMOUNT: <u>992,360.00</u></p> <p>ALLOCATED PROVIDED: _____</p> <p><u>ELISA B. MORALES</u> Chief, Budget Division</p> <p>Date: <u>5/28/2021</u></p>
<p>RECOMMENDED BY:</p> <p><u>Dir. PACIFICO A. AVENIDO JR.</u> Administrative Services</p> <p>Date: <u>21 May 21</u></p> <p><small>(Signatory as per DO No. 2017-06-0008, Please indicate Name and Position)</small></p>	<p>APPROVED BY:</p> <p><u>OIC-Usec. ROBERT B. UY</u> OIC, Undersecretary</p> <p>Date: _____</p> <p><small>(Signatory as per DO No. 2017-06-0008, Please indicate Name and Position)</small></p>

PMD: FGD/mk/jg/ase

Department of Energy

General Service Division (GSD)

Terms of Reference

Project Procurement of needed materials for the repainting of rear exterior wall of Main and Annex Energy Building

Location Energy Center, Rizal Drive, Bonifacio Global City(BGC), Taguig City


Items no.	Qty	unit	Description	Unit Cost	Total Cost
1	50	pail	Concrete Primer and Sealer, (Prime R Seal Cambridge), 4gal/pail	2,300.00	115,000.00
2	30	gal	Waterproof Elastomeric Sealant, (Green Seal Cambridge), 4lit/gal	1,232.00	36,960.00
3	140	pail	Elastomeric Paint (Flex Seal Cambridge), 4gal/pail	2,300.00	322,000.00
4	4	pail	Rubberized Cementitious Waterproofing (Rubber Coat, Cambridge), 4gal/pail	3,940.00	15,760.00
5	4	pail	Waterproof Rubber Wall Mastic (Rubber Coat, Cambridge or Equivalent), 4gal/pail	5,500.00	22,000.00
6	30	pail	Gloss Elastomeric Roof Paint (Cambridge), 4gal/pail	2,600.00	78,000.00
7	15	qrt	Acrycolor, Rawsiena, Boysen or equivalent	150.00	2,250.00
8	15	qrt	Acrycolor, Hansa Yellow, Boysen or equivalent	150.00	2,250.00
9	5	qrt	Acrycolor, Thalo Blue, Boysen or equivalent	150.00	750.00
10	5	qrt	Acrycolor, Thalo Green, Boysen or equivalent	200.00	1,000.00
11	15	1/4lit	Tinting Color, Rawsiena, Boysen or equivalent	150.00	2,250.00
12	15	1/4lit	Tinting Color, Hansa Yellow, Boysen or equivalent	180.00	2,700.00
13	5	1/4lit	Tinting Color, Thalo Blue, Boysen or equivalent	150.00	750.00
14	5	1/4lit	Tinting Color, Thalo Green, Boysen or equivalent	150.00	750.00
15	10	1/4lit	Tinting Color, Bulletin Red, Boysen or equivalent	180.00	1,800.00
16	10	gal	Quick Dry Enamel (QDE), Chocolate Brown, Boysen or equivalent	700.00	7,000.00
17	10	gal	Quick Dry Enamel (QDE), Black, Boysen or equivalent	700.00	7,000.00
18	8	qrt	Quick Dry Enamel (QDE), Red, Boysen or equivalent	180.00	1,440.00
19	4	pail	Quick Dry Enamel (QDE), White, Boysen or equivalent	2,650.00	10,600.00
20	5	gal	Quick Dry Enamel (QDE), Traffic Paint Yellow, Boysen or equivalent	700.00	3,500.00
21	5	gal	Quick Dry Enamel (QDE), Royal Blue, Boysen or equivalent	700.00	3,500.00
22	5	gal	Quick Dry Enamel (QDE), Lemon Yellow, Boysen or equivalent	700.00	3,500.00
23	4	pail	Flat Latex Paint, Boysen or equivalent, 4gal/pail	2,200.00	8,800.00
24	200	pc	GI Pipe 1-1/2" x 6m, sch. 20	950.00	190,000.00
25	20	pc	Cutting Dics 4" Bosh or equivalent	180.00	3,600.00
26	5	pc	Diamond Cutter, Irwin or equivalent	450.00	2,250.00
27	20	box	Scaffolding Fixed Clamp 1-1/2", (30pcs/box)	1,900.00	38,000.00
28	20	box	Scaffolding Swivel Clamp 1-1/2", (30pcs/box)	1,900.00	38,000.00
29	3	roll	Construction Safety Net, CC, 1/2" x 1/2", 8ft x 90m per roll	4,000.00	12,000.00
30	20	pc	Paint Brush 1"	35.00	700.00
31	20	pc	Paint Brush 2"	65.00	1,300.00
32	20	pc	Paint Brush 3"	100.00	2,000.00
33	40	pc	Spatula	30.00	1,200.00
34	20	pc	Scraper 4"	45.00	900.00
35	20	pc	Scraper 2"	30.00	600.00
36	50	mtr	Sand Paper #100	130.00	6,500.00
37	40	pc	Roller Brush 7" refill	90.00	3,600.00
38	15	pc	Paint Roller Wire Cage Handle 7"	50.00	750.00
39	8	roll	Caution Tape 3" x 300meters	450.00	3,600.00
40	5	roll	Tie Wire #16	2,250.00	11,250.00
41	30	tube	Silicon Sealant, clear, 300ml/tube	180.00	5,400.00
42	30	bag	Portland Cement	280.00	8,400.00
43	30	gal	Paint Thinner	350.00	10,500.00
44	1	roll	Nylon Rope, 10mm, 200m/roll	2,250.00	2,250.00

992,360.00

Other Terms and Condition

1. The supplier must submit photos and/or brochures of the items subject to review and approval by the End-user.
2. The bidders offered items will be evaluated by end-user according to its specification, quality and price and will be award on per item basis.
3. The price quoted must be firm and irrevocable for three(3) months period and not subject to any change whatsoever even due to change of cost of raw material components and fluctuations in foreign exchange rates and excise duties.
4. Total Bid Price is inclusive of cost of duties, taxes and other incidental expenses.
5. Delivery Terms: Within 30 days upon receipt of Purchase Order.
6. Payment within 30 days upon receipt and acceptance of delivery thru LDDAP - ADA

Prepared by


R. L. Angeles

Endorsed by :


Engr. JERICO O. BRAGADO
Chief, General Service Division

Approved by:

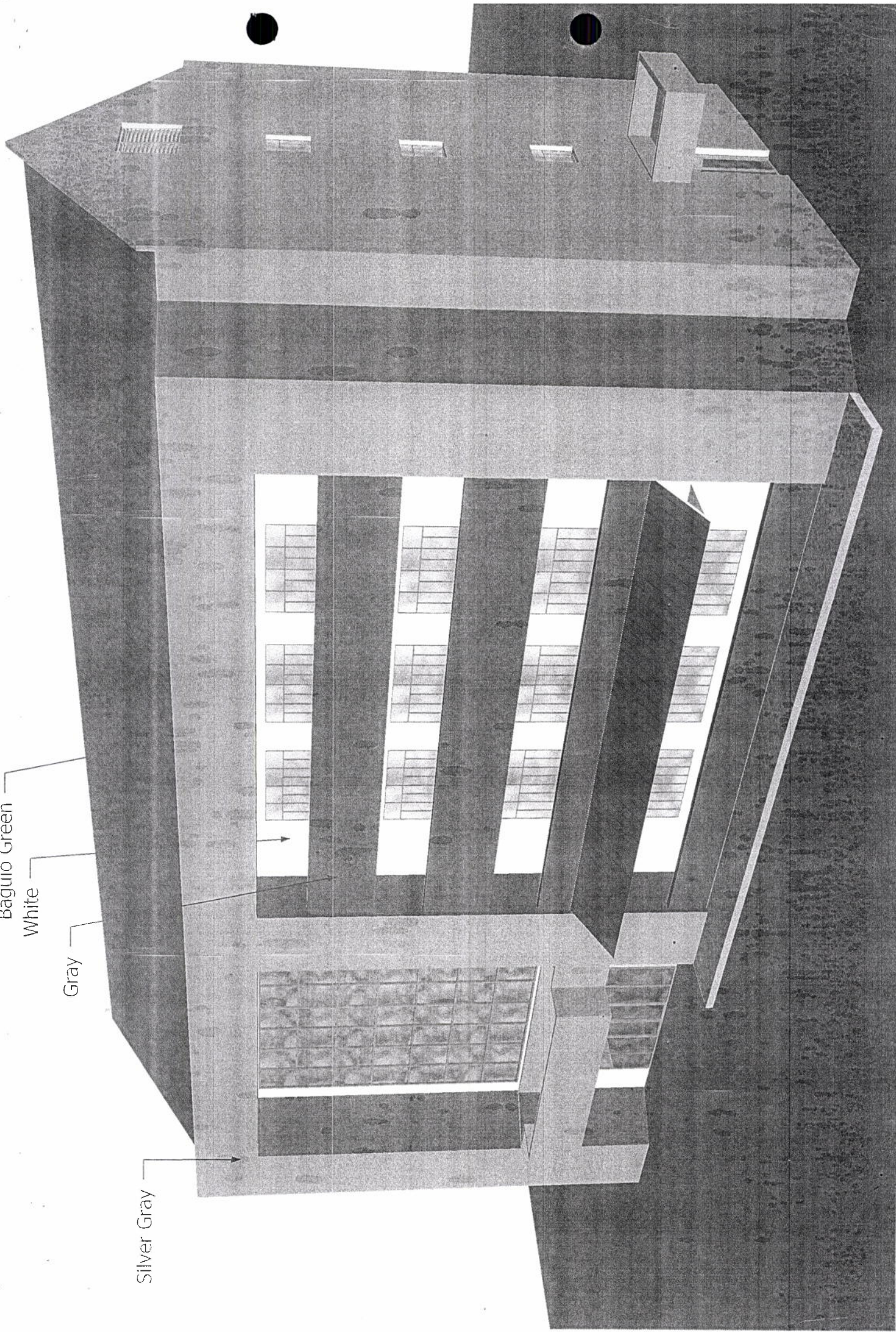

Dir. PACIFICO A. AVENIDO, Jr
Administrative Services

Baguio Green

White

Gray

Silver Gray

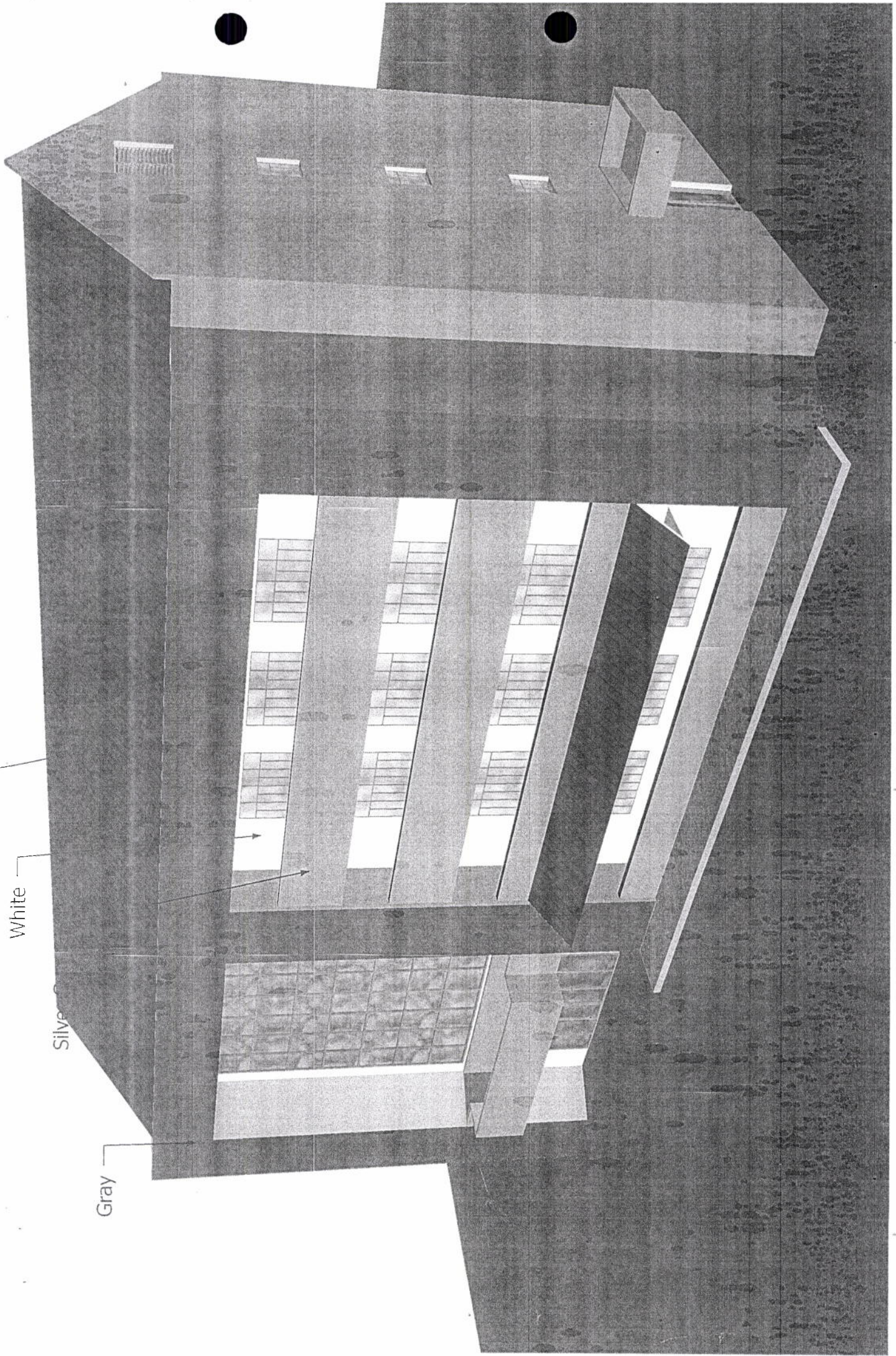


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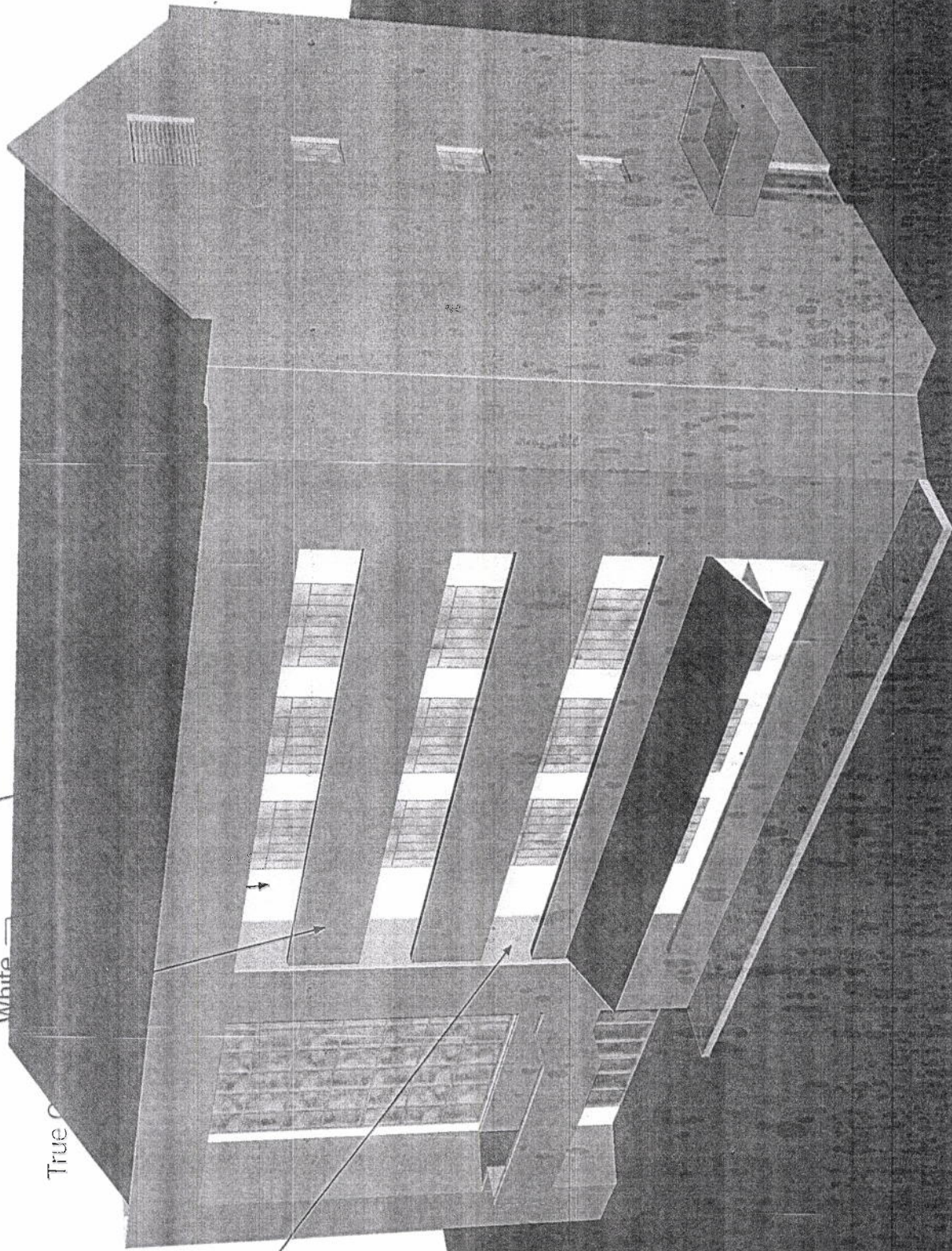
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Baguio Green

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Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
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;

6. *[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;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. 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]