



Republic of the Philippines
Office of the President

PHILIPPINE SPORTS COMMISSION

REQUEST FOR QUOTATION

The Philippine Sports Commission, through its Bids & Awards Committee, invites interested **PHILGEPS-accredited** suppliers to submit SEALED signed formal quotation/s for:

Particular	Quantity				ABC (PHP)	Place of Delivery
	Description	Qty	Unit	Total Cost		
Supply and Delivery of Office Supplies for PSC - Indigenous Peoples (IP) Games 2019	1	Copy Paper A4 size, 70gsm	60	reams	157,607.66	Property and Supplies Office, Rizal Memorial Sports Complex, P. Ocampo Sr. St. Malate, Manila
	2	Photo Paper, A4 size, 10pcs/pack	60	pack		
	3	Plastic Folder w/ slide, A4 size, 10pcs/pack	30	pack		
	4	Plastic Folder w/ slide, Long size, 10pcs/pack	30	pack		
	5	Gelpen, Blue	100	pcs		
	6	Gelpen, Black	100	pcs		
	7	Permanent Marker, Blue, Sharp Edge	60	pcs		
	8	Permanent Marker, Black, Sharp Edge	60	pcs		
	9	Permanent Marker, Red, Sharp Edge	30	pcs		
	10	White Board Marker, Black	30	pcs		
	11	White Board Marker, Blue	30	pcs		
	12	White Board Marker, Red	30	pcs		
	13	Ballpen, Black	300	pcs		
	14	Ballpen, Blue	300	pcs		
	15	Ballpen, Red	300	pcs		
	16	Scissor, Heavy Duty, 6.75inch	6	psc		
	17	Stapler No. 35 Heavy Duty	3	units		
	18	Stapler Remover, Claw Type Metal	3	pcs		
	19	Staple Wire No. 35, 5000s	2	box		
	20	Paper Clip No. 50 Jumbo Vinyl	30	box		
	21	Correction Tape 5mm x 6m	30	pcs		
	22	Printer Ink Cartridge, PG 810 Black, 9ml	20	pcs		
	23	Printer Ink Cartridge, CL 811 Colored, 9ml	20	pcs		
	24	Genuine Continuous Ink Black T664	6	Bottles		
	25	Genuine Continuous Ink Cyan T664	6	bottles		
	26	Genuine Continuous Ink Magenta T664	6	bottles		
	27	Genuine Continuous Ink Yellow T664	6	bottles		
	28	Clear Tape, 2" x 25 yards	30	rolls		
	29	Packaging Tape, 2" x 50 yards	30	rolls		
	30	Clear Tape, 1" x 25 yards	30	rolls		
	31	Tape Dispenser, Heavy duty	2	units		
	32	Packaging Tape Dispenser, 2" - Metal Body	2	units		
	33	Cutter Heavy Duty, Utility Knife	3	units		
	34	Cable Tie 8", 100pcs/pack, black heavy duty	12	pack		
	35	White Glue, 225grm, Multipurpose	5	bottles		
	36	Plastic Ring Binder, 200mm diameter >long, 23 holes, 10 pcs/pack	24	packs		
	37	Plastic Storage Box, 140 liters	6	units		
	38	Plastic Yarn (staw)	6	rolls		
	39	Pencil #2, 12pcs/box (60pcs)	5	box		
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40	Thumb tacks 50pcs/box	3	box
41	Garbage bag black, Large	24	packs
42	Clipboard A4	12	pcs
43	Clear folder presentation, Long Blue	300	pcs
44	Rubbing Isopropyl Alcohol 70% Solution, 500ml	18	bottles
45	Double adhesive tape 24mm x 10m	18	rolls
46	Felt Paper (red)	30	pcs
nothing follows			
Delivery Terms: 7 days			

The following documents must be submitted from July 9-12, 2019 10:00 a.m. to the Office of Procurement located at 2nd floor, Administration Building, Rizal Memorial Sports Complex, Pablo Ocampo Sr. St. Malate Manila.

1. PHILGEPS Registration or PHILGEPS Certificate
2. ITR Form Year 2018 or Tax Clearance
3. Omnibus Sworn Statement (notarized)
4. Mayor's Permit

For additional information, please contact the Procurement Office nos. Telefax: 524-3512 or 524-4408 loc. 153/147.

The Commission reserves the right to not accept any and all quotations or not award the contract on the following grounds:

- There is prima facie evidence of collusion;
- The BAC failed to follow prescribed procurement procedures; and or
- There are justifiable grounds where the contract will not redound to the benefit of the government without incurring any liability to the affected bidder/s.


ATTY. GUILLERMO B. IROY, JR.
 BAC Chairman

Date Posted on PHILGEPS & PSC website: July 9, 2019

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 DATE: *6/21/19*
 TIME: *11:27*