



Republic of the Philippines
Office of the President

PHILIPPINE SPORTS COMMISSION

REQUEST FOR QUOTATION

Date: May 25, 2020
P.R. No. ADMIN-2020-02-11-001

Name of Company: _____

Address: _____

Name of Store/ Shop: _____

Address: _____

TIN: _____

PhilGEPS Registration Number: _____

The **Philippine Sports Commission**, through its Bids and Awards Committee, intends to procure the **Supply and Delivery of Carpentry Materials for Carpentry Works at Rizal Memorial Sports Complex** in accordance with Section 52.1 (a) (Shopping) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Submit your quotation duly signed by you or your duly authorized representative **not later than June 2, 2020 at 10:00 AM.** A copy of your 2020 Mayor's Business Permit, valid PhilGeps, Tax Clearance Certificate and a notarized Omnibus Sworn Statement (GPPB – Prescribed Form) is also required to be submitted SEALED/SIGN along with your quotation/proposal.

For any clarification, you may contact us at telephone no. Telephone Nos. 8 525-0808/8 524-4336 loc.143, 175 or email address pscprocurement@yahoo.com, procurementfor2018@gmail.com.

ATTY. GUILLERMO B. IROY, JR.
Chairman
Bids and Awards Committee

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately
- (2) Do not alter the contents of this form in any way.
- (3) All Technical Specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

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

TECHNICAL SPECIFICATIONS:	YES	NO	REMARKS
PROJECT NAME:			
Supply and Delivery of Carpentry Materials for Carpentry Works at Rizal Memorial Sports Complex			
Item 1			
Finishing Nail,1"			
Item 2			
Finishing Nail,1 1/2"			
Item 3			
Finishing Nail,2"			
Item 4			
Finishing Nail,2 1/2"			
Item 5			
Common Nail,1"			
Item 6			
Common Nail,1 1/2"			
Item 7			
Common Nail,2"			
Item 8			
Common Nail,2 1/2"			
Item 9			
Common Nail,3"			
Item 10			
Common Nail,4"			
Item 11			
Black Screw,1"			
Item 12			
Black Screw,1 1/2"			
Item 13			
Black Screw,2"			
Item 14			
Black Screw,2 1/2"			
Item 15			
Liquid Nail Heavy Duty			
Nothing Follows			
Delivery Requirement:			
Can deliver within Seven (7) calendar days			

FINANCIAL OFFER:

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

Approved Budget for the Contract: Ten Thousand Five Hundred Ninety Nine Pesos and Eighty Five Centavos Only(P 10,599.85)			
ITEM	Offered Price per Piece (A)	Quantity (B)	Offered Quotation (A x B)
Item 1 Finishing Nail, 1"		5 Kilos	
Item 2 Finishing Nail, 1 1/2"		5 Kilos	
Item 3 Finishing Nail, 2"		5 Kilos	
Item 4 Finishing Nail, 2 1/2"		5 Kilos	
Item 5 Common Nail, 1"		5 Kilos	
Item 6 Common Nail, 1 1/2"		5 Kilos	
Item 7 Common Nail, 2"		5 Kilos	
Item 8 Common Nail, 2 1/2"		5 Kilos	
Item 9 Common Nail, 3"		5 Kilos	
Item 10 Common Nail, 4"		5 Kilos	
Item 11 Black Screw, 1"		500 Pcs	
Item 12 Black Screw, 1 1/2"		500 Pcs	
Item 13 Black Screw, 2"		500 Pcs	
Item 14 Black Screw, 2 1/2"		500 Pcs	
Item 15 Liquid Nail Heavy Duty		20 Tube	
TOTAL OFFERED QUOTATION			

Position/Designation

Office Telephone/Fax/Mobile Nos.

E-Mail Address/es