



Republic of the Philippines  
Office of the President

**PHILIPPINE SPORTS COMMISSION**

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**REQUEST FOR QUOTATION**

Date: June 9, 2023  
P.R. No. ADMIN-2023-05-30-001

Name of Company: \_\_\_\_\_

Address: \_\_\_\_\_

Name of Store/ Shop: \_\_\_\_\_

Address: \_\_\_\_\_

TIN: \_\_\_\_\_

PhilGEPS Registration Number: \_\_\_\_\_

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The **Philippine Sports Commission**, through its Bids and Awards Committee, intends to procure the **Supply and Delivery of Various Materials for the Fabrication of Shoe Racks for Judo Gym, Wrestling Gym and MSAS Building at RMSC** accordance with Section 52.1 (b) (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 12, 2023 at 5:00 PM.** A copy of your 2023 Mayor's/Business Permit and valid PhilGeps number is also required to be submitted along with your quotation/proposal, directly to the Bids and Awards Committee Office located at Room 207, Administration Building, RMSC, P. Ocampo Sr. St., Malate Manila. Quotations must be properly labeled with reference number on the project offered. In case the deadline falls on a non-working day, legal holiday, or special non-working holiday the deadline shall be on the next working day.

For any clarification, you may contact us at Telephone No. 8 523-9831 loc.143, 175 or email address [pscprocurement@yahoo.com](mailto:pscprocurement@yahoo.com), [procurementfor2018@gmail.com](mailto:procurementfor2018@gmail.com) and copy [bac@psc.gov.ph](mailto:bac@psc.gov.ph)

  
**ATTY. GUILLERMO B. IROY, JR.**  
BAC 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:	Statement of Compliance		
	YES	NO	REMARKS
<b>PROJECT NAME:</b>			
<b>Supply and Delivery of Various Materials for the Fabrication of Shoe Racks for Judo Gym, Wrestling Gym and MSAS Building at RMSC</b>			
<b>Item 1</b>			
Marine Plywood, 4' Width x 8' Length x 1/4" Thick – 7 pcs			
<b>Item 2</b>			
Marine Plywood, 4' Width x 8' Length x 3/4" Thick – 12 pcs			
<b>Item 3</b>			
Wood Glue – 2 liters			
<b>Item 4</b>			
Finishing Nails, 1" long – ½ kilo			
<b>Item 5</b>			
Finishing Nails, 1 1/2" long – ½ kilo			
<b>Item 6</b>			
Black Screw Self-Boring, 1 1/2" long – 500 pcs			
<b>Item 7</b>			
Black Screw Self-Boring, 2" long – 500 pcs			
<b>Item 8</b>			
Kiln Dry, 2" Thick x 3" Width x 12' long – 10 pcs			
<b>Item 9</b>			
Kiln Dry, 1/2" Thick x 1" Width x 12' long – 10 pcs			
<b>Item 10</b>			
Screwdriver Bit double-sided plus and minus – 5 pcs			
<b>Item 11</b>			
Flat Wall Enamel (White) – 5 gal			
<b>Item 12</b>			
Semi-Gloss Enamel (White) – 5 gal			
<b>Item 13</b>			
Sanding Paper #120 – 20 pcs			
<b>Item 14</b>			
Paint Thinner – 1 gal			
<b>Item 15</b>			
Glazing Putty – 2 gal			
<b>Item 16</b>			
Baby Roller Foam (4 inches) – 4 pcs			
***more on next page***			

<b>Item 17</b>			
Wood Edging, 1/2" thick x 2" Width x 10' long -10 pcs			
***nothing follows***			
<b>Delivery Requirement:</b>			
Can deliver within Fifteen (15) 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.

<b>Supply and Delivery of Various Materials for the Fabrication of Shoe Racks for Judo Gym, Wrestling Gym and MSAS Building at RMSC</b>			
Approved Budget for Contract	Quantity in Pc and Set (A)	Offered Price per Pc and Set (B)	Your Total Offered Quotation (A x B)
<b>Item 1 Three Thousand Five Hundred Pesos (PhP 3,500.00)</b>	7 pcs		In Figures: _____
<b>Item 2 Nineteen Thousand Two Hundred Pesos (PhP 19,200.00)</b>	12 pcs		In Figures: _____
<b>Item 3 Five Hundred Twenty Pesos (PhP 520.00)</b>	2 liters		In Figures: _____
<b>Item 4 Forty Two Pesos and Fifty Centavos (PhP 42.50)</b>	1/2 kilo		In Figures: _____
<b>Item 5 Forty Pesos (PhP 40.00)</b>	1/2 kilo		In Figures: _____
<b>Item 6 Five Hundred Pesos (PhP 500.00)</b>	500 pcs		In Figures: _____
<b>Item 7 Seven Hundred Fifty Pesos (PhP 750.00)</b>	500 pcs		In Figures: _____
<b>Item 8 Six Thousand Pesos (PhP 6,000.00)</b>	10 pcs		In Figures: _____

<b>Item 9</b> <b>Seven Hundred Twenty Pesos</b> <b>(PhP 720.00)</b>	10 pcs		In Figures: _____
<b>Item 10</b> <b>One Thousand Pesos</b> <b>(PhP 1,000.00)</b>	5 pcs		In Figures: _____
<b>Item 11</b> <b>Three Thousand Seven Hundred Fifty Pesos</b> <b>(PhP 3,750.00)</b>	5 gal		In Figures: _____
<b>Item 12</b> <b>Three Thousand Seven Hundred Fifty Pesos</b> <b>(PhP 3,750.00)</b>	5 gal		In Figures: _____
<b>Item 13</b> <b>Three Hundred Pesos</b> <b>(PhP 300.00)</b>	20 pcs		In Figures: _____
<b>Item 14</b> <b>Three Hundred Eighty Pesos</b> <b>(PhP 380.00)</b>	1 gal		In Figures: _____
<b>Item 15</b> <b>One Thousand Five Hundred Sixty Pesos</b> <b>(PhP 1,560.00)</b>	2 gal		In Figures: _____
<b>Item 16</b> <b>Two Hundred Forty Pesos</b> <b>(PhP 240.00)</b>	4 pcs		In Figures: _____
<b>Item 17</b> <b>One Thousand Two Hundred Pesos</b> <b>(PhP 1,200.00)</b>	10 pcs		In Figures: _____
<b>Grand Total:</b> <b>Forty Three Thousand Four Hundred Fifty Two Pesos and Fifty Centavos</b> <b>(PhP 43,452.50)</b>	<b>Total Offered Quotation</b>		In Words: _____ _____ _____  In Figures: _____

**TERMS AND CONDITIONS:**

- 1) Bidders shall provide correct and accurate information required in this form.
- 2) Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 3) Price quotation/s, to be denominated in the Philippine Peso shall include all taxes, duties and/or levies payable.
- 4) Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 5) Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 6) Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
- 7) The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- 8) The PSC shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 9) In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PSC shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 10) Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement, by the supplier, contractor or consultant.
- 11) 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. The PSC shall 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.

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Office Telephone/Fax/Mobile Nos.

\_\_\_\_\_  
E-Mail Address/es