



Republic of the Philippines  
Office of the President

**PHILIPPINE SPORTS COMMISSION**

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**REQUEST FOR QUOTATION**

Date: August 9, 2023  
P.R. No. ADMIN-2023-07-21-003

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 to be used for the Repair of Water Leak at Arnis and Weightlifting in RMSC** accordance with **Section 53.9 Small Value Procurement** 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 August 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 Nos. 8 525-0808/8 523-9831 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)

  
**DIR. PAULO FRANCISCO C. TATAD**  
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 to be used for the Repair of Water Leak at Arnis and Weightlifting in RMSC</b>			
<b>Item 1</b>			
Bolt and Nut w/ Washer, 6" x 3/8" ø – 30 pcs			
<b>Item 2</b>			
Metal Self Drilling Screw, 1/2" Length – 1000 pcs			
<b>Item 3</b>			
Fiber Cement Board Screw, 1" x 1/4" ø -500 pcs			
<b>Item 4</b>			
Fiber Cement Screw, 1" x 1/4" ø – 500 pcs			
<b>Item 5</b>			
Tekscrew, 2", 1000/box – 1 box			
<b>Item 6</b>			
Tekscrew, 2 1/2", 1000/box – 1 box			
<b>Item 7</b>			
Plain Sheet, Gauge 22 Thk. 4' W x 8' L – 4 pcs			
<b>Item 8</b>			
Elastomeric Sealant (Branded) – 4 liters			
<b>Item 9</b>			
Tekscrew Drill Bit, Adaptor – 2 pcs			
<b>Item 10</b>			
Cutting Disc #4 – 4 pcs			
<b>Item 11</b>			
Drill Bit 1/2" ø – 2 pcs			
<b>Item 12</b>			
Concrete Drill Bit, 1/8" ø – 6 pcs			
<b>Item 13</b>			
Drill Bit, 3/16" ø – 3 pcs			
<b>Item 14</b>			
Electrode 6013, Welding Rod – 5 kls			
***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 to be used for the Repair of Water Leak at Arnis and Weighlifting in 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 Nine Hundred Pesos (PhP 900.00)</b>	30 pcs		In Figures: _____
<b>Item 2 Nine Hundred Pesos (PhP 900.00)</b>	1000 pcs		In Figures: _____
<b>Item 3 Five Hundred Fifty Pesos (PhP 550.00)</b>	500 pcs		In Figures: _____
<b>Item 4 Six Hundred Fifty Pesos (PhP 650.00)</b>	500 pcs		In Figures: _____
<b>Item 5 One Thousand Nine Hundred Pesos (PhP 1,900.00)</b>	1 box		In Figures: _____
<b>Item 6 One Thousand Seven Hundred Pesos (PhP 1,700.00)</b>	1 box		In Figures: _____
<b>Item 7 Three Thousand Five Hundred Twenty Pesos (PhP 3,520.00)</b>	4 pcs		In Figures: _____
<b>Item 8 Two Thousand Seven Hundred Twenty Pesos (PhP 2,720.00)</b>	4 liters		In Figures: _____
<b>Item 9 One Hundred Fifty Pesos (PhP 150.00)</b>	2 pcs		In Figures: _____