



*Republic of the Philippines*  
*Office of the President*

**PHILIPPINE SPORTS COMMISSION**

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**REQUEST FOR QUOTATION**

Date: August 10, 2022  
P.R. No. PS-2022-08-04-001

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 Plumbing Materials for the Repair of Main Waterline at the Philsports Complex** 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 August 13, 2022 at 5:00 PM.** A copy of your 2022 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)

  
**ANNA CHRISTINE S. ABELLANA**  
BAC Vice-Chairperson  
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 Plumbing Materials for the Repair of Main Waterline at the Philsports Complex</b>			
<b>Item 1</b>			
PPR Pipe 2"			
<b>Item 2</b>			
PPR Male Adaptor 2"			
<b>Item 3</b>			
PPR Elbow 2"			
<b>Item 4</b>			
PPR Coupling 2"			
<b>Item 5</b>			
GI Coupling Reducer 2 1/2" x 2"			
<b>Item 6</b>			
Fussion Die Head 1 1/4"			
<b>Item 7</b>			
Fussion Die Head 1 1/2"			
<b>Item 8</b>			
Fussion Die Head 2"			
<b>Item 9</b>			
PPR Pipe 1 1/4"			
<b>Item 10</b>			
PPR Male Adaptor 1 1/4"			
<b>Item 11</b>			
PPR Elbow 1 1/4"			
<b>Item 12</b>			
PPR Coupling 1 1/4"			
***nothing follows***			
<b>Delivery Requirement:</b>			
Can deliver within Ten (10) 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 Plumbing Materials for the Repair of Main Waterline at the Philsports Complex</b>			
Approved Budget for Contract	Quantity in Pcs and Set (A)	Offered Price per Pcs and Set (B)	Your Total Offered Quotation (A x B)
<b>Item 1 Twenty-One Thousand Nine Hundred Pesos (PhP 21,900.00)</b>	10 Pcs		In Figures: _____
<b>Item 2 Two Thousand Two Hundred Eighty Pesos (PhP 2,280.00)</b>	2 Pcs		In Figures: _____
<b>Item 3 Eight Hundred Fifty-Six Pesos (PhP 856.00)</b>	4 Pcs		In Figures: _____
<b>Item 4 One Thousand Ninety Pesos (PhP 1,090.00)</b>	10 Pcs		In Figures: _____
<b>Item 5 Seven Hundred Forty-Five Pesos (PhP 745.00)</b>	2 Pcs		In Figures: _____
<b>Item 6 One Thousand One Hundred Sixty-Seven Pesos (PhP 1,167.00)</b>	1 Set		In Figures: _____
<b>Item 7 One Thousand One Hundred Sixty-Seven Pesos (PhP 1,167.00)</b>	1 Set		In Figures: _____
<b>Item 8 One Thousand One Hundred Sixty-Seven Pesos (PhP 1,167.00)</b>	1 Set		In Figures: _____
<b>Item 9 Two Thousand Four Hundred Six Pesos (PhP 2,406.00)</b>	2 Pcs		In Figures: _____
<b>Item 10 One Thousand Four Hundred Forty Pesos (PhP 1,440.00)</b>	2 Pcs		In Figures: _____
<b>Item 11 One Hundred Eighteen Pesos (PhP 118.00)</b>	2 Pcs		In Figures: _____
<b>Item 12 One Hundred Forty-Eight Pesos (PhP 148.00)</b>	4 Pcs		In Figures: _____

<b>Grand Total:</b> <b>Thirty-Four Thousand Four Hundred Eighty- Four Pesos (PhP 34,484.00)</b>	<b>Total Offered Quotation</b>	In Words: _____ _____ _____  In Figures: _____
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**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