



Republic of the Philippines
Office of the President

PHILIPPINE SPORTS COMMISSION

REQUEST FOR QUOTATION

Date: October 18, 2023
P.R. No. ADMIN-2023-10-03-001

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 Various Materials for the Repair of Damaged Wall at Wrestling Gym located at 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 October 21, 2023 at 10:00 AM**. 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, procurementfor2018@gmail.com and copy bac@psc.gov.ph


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
PROJECT NAME:			
Supply and Delivery of Various Materials for the Repair of Damaged Wall at Wrestling Gym located at RMSC			
Item 1			
Marine Plywood, 4' width x 8' length x 1/2" thick -12 pcs			
Item 2			
Wood Glue -2 liters			
Item 3			
Finishing Nails, 1" long – 1 kilo			
Item 4			
Finishing Nails, 1 1/2" long – ½ kilo			
Item 5			
Black Screw Self-Boring, 1 1/2" long – 500 pcs			
Item 6			
Black Screw Self-Boring, 2" long – 500 pcs			
Item 7			
Screwdriver Bit double-sided plus and minus, 65 mm – 5 pcs			
Item 8			
Flat Wall Enamel, White - 5 gal			
Item 9			
Semi-Gloss Enamel, White – 5 gal			
Item 10			
Sanding Paper # 120 – 20 pcs			
Item 11			
Paint Thinner – 1 gal			
Item 12			
Glazing Putty – 2 gal			
Item 13			
Baby Roller Foam (4 inches) – 4 pcs			
nothing follows			
Delivery Requirement:			
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.

Supply and Delivery of Various Materials for the Repair of Damaged Wall at Wrestling Gym located at RMSC			
Approved Budget for Contract	Quantity in Pc and Set (A)	Offered Price per Pc and Set (B)	Your Total Offered Quotation (A x B)
Item 1 Eleven Thousand Seven Hundred Sixty Pesos (PhP 11,760.00)	12 Pcs		In Figures: _____
Item 2 Five Hundred Sixty Pesos (PhP 560.00)	2 Liters		In Figures: _____
Item 3 Eighty-Five Pesos (PhP 85.00)	1 Kilo		In Figures: _____
Item 4 Forty-Two Pesos and Fifty Centavos (PhP 42.50)	½ Kilo		In Figures: _____
Item 5 Six Hundred Pesos (PhP 600.00)	500 Pcs		In Figures: _____
Item 6 One Thousand Pesos (PhP 1, 000.00)	500 Pcs		In Figures: _____
Item 7 Two Hundred Seventy-Five Pesos (PhP 275.00)	5 Pcs		In Figures: _____
Item 8 Thre Thousand Nine Hundred Pesos (PhP 3,900.00)	5 Gal		In Figures: _____
Item 9 Four Thousand Pesos (PhP 4,000.00)	5 Gal		In Figures: _____

Item 10 Three Hundred Pesos (PhP 300.00)	20 Pcs		In Figures: _____
Item 11 Three Hundred Eighty-Five Pesos (PhP 385.00)	1 Gal		In Figures: _____
Item 12 One Thousand Six Hundred Pesos (PhP 1,600.00)	2 Gal		In Figures: _____
Item 13 Two Hundred Forty Pesos (PhP 240.00)	4 Pcs		In Figures: _____
Grand Total: Twenty-Four Thousand Seven Hundred Forty-Seven Pesos and Fifty Centavos (PhP 24,747.50)	Total Offered Quotation		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