

Republic of the Philippines Office of the President

PHILIPPINE SPORTS COMMISSION



## REQUEST FOR QUOTATION

Date: April 2, 2024 P.R. No. ADMIN-2024-03-18-001

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 **Supply and Delivery of Various Materials to be used for the Repair of PHINADO Office Located at Swimming Pool Dugout** 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 April 5, 2024 at 10:00 AM.** A copy of the following documents is required to be submitted, directly to the Bids and Awards Committee Office located at Room 207, Administration Building, RMSC, P. Ocampo Sr. St., Malate Manila:

- A. PHILGEPS Registration or PHILGEPS Certificate
- B. Omnibus Sworn Statement (notarized)
- C. 2024 Mayor's/Business Permit

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 or email address <u>pscprocurement@yahoo.com</u>, <u>procurement@psc.gov.ph</u> and copy <u>bac@psc.gov.ph</u>

HER B. GA CUTAN ce-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:

		Stater	ment of Compliance
TECHNICAL SPECIFICATIONS:	YES	NO	REMARKS
PROJECT NAME: Supply and Delivery of Various Mate	rials to	be used	for the Repair of PHINADO
Office Located at Swimming Pool Dugout			
ltem 1			
Flat Wall Enamel, White – 2 Tins			
Item 2			
Semi-Gloss Enamel, White – 2 Tins			
Item 3			
Flat Latex, White – 2 Gals			
Item 4			
Sanding Paper, #120 – 20 Pcs			
Item 5			
Sanding Paper, #100 – 30 Pcs			
Item 6			
Skim Coat, Super Fine (Branded), White, 20kg - 2 Bags			
Item 7			
Polituff with Hardener – 2 Gals			
Item 8			
Roller Brush, 4" – 5 Pcs			
Item 9			
Roller Brush with Tray, 7" – 5 Pcs			
Paint Brush, 2" – 5 Pcs			
Item 11			
Paint Brush, 4" – 5 Pcs			
Item 12			
Estopa Rags – 3 Kgs			
Item 13			
THHN/THWN, 3.5mm <sup>2</sup> Cu Wire – 2 Box			
Item 14			
2 Gang Universal Outlet, Surface Type – 15 Pcs			
Item 15			
Utility Box, Surface Type – 15 Pcs Item 16			
Moulding, 3/4" PVC – 30 Pcs			
Item 17			
THHN/THWN, 5.5mm <sup>2</sup> Cu Wire – 2 Box			
Item 18			
Flat Cord, #12 AWG – 300 meters			
***more on the next page***			

Item 19	
LED Tube, 18w Double-ended, Daylights (25 set/box) -	
2 Boxes	
Item 20	
Marine Plywood, $1/2''$ thk x 4' (W) x 8' (L) – 30 Pcs	
Item 21	
Metal Stud, 2" (W) x 3" (H) x 12' (L) - 15 Pcs	
Item 22	
Metal Tracks, 2" (W) x 3" (H) x 12' (L) - 20 Pcs	
Item 23	
Self Drill Metal Screw, 1/2" (L) x 1/8" dia 2,000 Pcs	
Item 24	
Self Drill Metal Screw, 1" (L) x 1/8" dia 2,000 Pcs	
ltem 25	
Black Screw Pointed, 1 1/2" (L) - 2,000 Pcs	
ltem 26	
Black Screw Pointed, 1" (L) – 2,000.00 Pcs	
ltem 27	
Screw Bit, 1/8" dia. – 4 Pcs	
Item 28	
Concrete Drill Bit, 1/8" dia. (Branded) - 6 Pcs	
ltem 29	
Hand Riveter, Heavy Duty – 1 Pc	
Item 30	
Tox Wall Plug, 5mm dia. – 2 Boxes	
Item 31	
Concrete Drill Bit, 5mm dia 6 Pcs	
***nothing follows***	
Delivery Requirement:	
Can deliver within Ten (10) Calendar days	
San dontor finnin for (10) Salondar days	

## FINANCIAL OFFER:

Please quote your <u>best offer</u> 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 to be used for the Repair of PHINADO Office Located				
at Swimming Pool Dugout				
Approved Budget for Contract	Quantity in Tin, Bags, Kgs, Pc, Gal, and Box (A)	Offered Price per Tin, Bags, Kgs, Pc, Gal, and Box (B)	Your Total Offered Quotation (A x B)	
ltem 1 Six Thousand Two Hundred Forty Pesos (Php 6,240.00)	2 Tins		In Figures:	

Item 2 Five Thousand Nine	2 Tins	In Figures:
Hundred Eighty Pesos (Php 5,980.00)	2 1113	
Item 3 One Thousand Two Hundred Sixty Pesos (Php 1,260.00)	2 Gals	In Figures:
ltem 4 Three Hundred Pesos (Php 300.00)	20 Pcs	In Figures:
Item 5 Four Hundred Fifty Pesos (Php 450.00)	30 Pcs	In Figures:
Item 6 One Thousand One Hundred Forty Pesos (Php 1,140.00)	2 Bags	In Figures:
ltem 7 One Thousand Eight Hundred Pesos (Php 1,800.00)	2 Gals	In Figures:
ltem 8 Three Hundred Pesos (Php 300.00)	5 Pcs	In Figures:
ltem 9 Six Hundred Pesos (Php 600.00)	5 Pcs	In Figures:
ltem 10 One Hundred Ninety Pesos (Php 190.00)	5 Pcs	In Figures:
ltem 11 Four Hundred Seventy- Five Pesos (Php 475.00)	5 Pcs	In Figures:
ltem 12 Two Hundred Seventy Pesos (Php 270.00)	3 Kgs	In Figures:
ltem 13 Seven Thousand Nine Hundred Thirty Pesos (Php 7,930.00)	2 Box	In Figures:
ltem 14 One Thousand Eight Hundred Pesos (Php 1,800.00)	15 Pcs	In Figures:
ltem 15 Five Hundred Twenty-Five Pesos (Php 525.00)	15 Pcs	In Figures:

Item 16 Two Thousand Four Hundred Pesos (Php 2,400.00)	30 Pcs	In Figures:
Item 17 Twelve Thousand One Hundred Twenty Pesos (Php 12,120.00)	2 Box	In Figures:
Item 18 Nineteen Thousand Five Hundred Pesos (Php 19,500.00)	300 meters	In Figures:
Item 19 Fifteen Thousand Pesos (Php 15,000.00)	2 Boxes	In Figures:
Item 20 Thirty Thousand Pesos (Php 30,000.00)	30 Pcs	In Figures:
Item 21 Two Thousand One Hundred Pesos (Php 2,100.00)	15 Pcs	In Figures:
Item 22 Two Thousand Eight Hundred Pesos (Php 2,800.00)	20 Pcs	In Figures:
Item 23 One Thousand Two Hundred Pesos (Php 1,200.00)	2,000 Pcs	In Figures:
Item 24 Two Thousand Pesos (Php 2,000.00)	2,000 Pcs	In Figures:
Item 25 Two Thousand Four Pesos (Php 2,400.00)	2,000 Pcs	In Figures:
ltem 26 Two Thousand Pesos (Php 2,000.00)	2,000 Pcs	In Figures:
ltem 27 Two Hundred Pesos (Php 200.00)	4 Pcs	In Figures:
ltem 28 Six Hundred Sixty Pesos (Php 660.00)	6 Pcs	In Figures:
ltem 29 Three Hundred Pesos (Php 300.00)	1 Pc	In Figures:

Item 30 One Hundred Pesos (Php 100.00)	2 Boxes		In Figures:
ltem 30 Three Hundred Ninety Pesos (Php 390.00)	6 Pcs		In Figures:
Grand Total: One Hundred Twenty-Two Thousand Four Hundred Thirty Pesos (PhP 122,430.00)	Total Offer	ed Quotation	In Words:

## 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