



Republic of the Philippines
Office of the President

PHILIPPINE SPORTS COMMISSION



REQUEST FOR QUOTATION

Date: April 17, 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 20, 2024 at 5:00 PM.** 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 psscprocurement@yahoo.com, procurement@psc.gov.ph and copy bac@psc.gov.ph


PAULO FRANCISCO C. TATAD
BAC 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
PROJECT NAME: Supply and Delivery of Various Materials to be used for the Repair of PHINADO Office Located at Swimming Pool Dugout			
Item 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			
Item 10			
Paint Brush, 2" – 5 Pcs			
Item 11			
Paint Brush, 4" – 5 Pcs			
Item 12			
Estopa Rags – 3 Kgs			
Item 13			
THHN/THWN, 3.5mm ² 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 ² 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			
Item 25			
Black Screw Pointed, 1 1/2" (L) – 2,000 Pcs			
Item 26			
Black Screw Pointed, 1" (L) – 2,000.00 Pcs			
Item 27			
Screw Bit, 1/8" dia. – 4 Pcs			
Item 28			
Concrete Drill Bit, 1/8" dia. (Branded) - 6 Pcs			
Item 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			

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 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)
Item 1 Six Thousand Two Hundred Forty Pesos (Php 6,240.00)	2 Tins		In Figures: _____

Item 2 Five Thousand Nine Hundred Eighty Pesos (Php 5,980.00)	2 Tins		In Figures: _____
Item 3 One Thousand Two Hundred Sixty Pesos (Php 1,260.00)	2 Gals		In Figures: _____
Item 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: _____
Item 7 One Thousand Eight Hundred Pesos (Php 1,800.00)	2 Gals		In Figures: _____
Item 8 Three Hundred Pesos (Php 300.00)	5 Pcs		In Figures: _____
Item 9 Six Hundred Pesos (Php 600.00)	5 Pcs		In Figures: _____
Item 10 One Hundred Ninety Pesos (Php 190.00)	5 Pcs		In Figures: _____
Item 11 Four Hundred Seventy- Five Pesos (Php 475.00)	5 Pcs		In Figures: _____
Item 12 Two Hundred Seventy Pesos (Php 270.00)	3 Kgs		In Figures: _____
Item 13 Seven Thousand Nine Hundred Thirty Pesos (Php 7,930.00)	2 Box		In Figures: _____
Item 14 One Thousand Eight Hundred Pesos (Php 1,800.00)	15 Pcs		In Figures: _____
Item 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: _____
Item 26 Two Thousand Pesos (Php 2,000.00)	2,000 Pcs		In Figures: _____
Item 27 Two Hundred Pesos (Php 200.00)	4 Pcs		In Figures: _____
Item 28 Six Hundred Sixty Pesos (Php 660.00)	6 Pcs		In Figures: _____
Item 29 Three Hundred Pesos (Php 300.00)	1 Pc		In Figures: _____

Item 30 One Hundred Pesos (Php 100.00)	2 Boxes		In Figures: _____
Item 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 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