

Republic of the Philippines Office of the President

PHILIPPINE SPORTS COMMISSION



Date: May 20, 2024

REQUEST FOR QUOTATION

The **Philippine Sports Commission**, through its Bids and Awards Committee, intends to procure the **Supply and Delivery of Plumbing Materials for Laundry Area 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 May 23, 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. 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 pscprocurement@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:

	Statement of Compliance			
TECHNICAL SPECIFICATIONS:	YES	NO	REMARKS	
PROJECT NAME:				
Supply and Delivery of Plumbing Materials for Laundry A	rea loca	ated at I	RMSC	
Item 1				
PVC Tee, 4" x 2", Color: Orange – 10 pcs				
Item 2				
PVC Elbow, 4", Color: Orange – 15 pcs				
Item 3				
PVC Pipe, 4" ø, Color: Orange – 5 pcs				
Item 4				
PVC Pipe, 2" ø x 10' (L), Color: Orange – 5 pcs				
Item 5				
PPR Elbow, 3/4" (W) x 10' (L), Color: White – 20 pcs				
Item 6				
PPR Pipe, 3/4" (W) x 10" (L), Color: White – 10 pcs				
Item 7				
Teflon, 3/4" (W) – 20 pcs				
Item 8				
PPR Coupling Reducer, 1" ø x 3/4", Color: White -20 pcs				
Item 9				
PPR Pipe, 1" ø x 10' (L), Color: White – 5 pcs				
Item 10				
PPR Elbow, 1" ø, Color: White – 20 pcs				
Item 11				
Lavatory Faucet, 1/2" ø, Chrome Brass – 2 pcs				
Item 12				
Wall Faucet, 1/2" ø, Brass – 2 pcs				
Item 13				
PPR Tee, 3/4" ø, Color: White – 20 pcs				
Item 14				
PPR Gate Valve, 3/4", Color: White – 20 pcs				
Item 15				
PVC Pipe Cement, 400cc - 1 liter				
Item 16				
PVC Male Adaptor, 3/4", Color: Blue – 10 pcs				
Item 17				
PVC Female Adaptor, 3/4", Color: Blue – 10 pcs				
nothing follows				

Delivery Requirement:		
Can deliver within Seven (7) Calendar Days		

FINANCIAL OFFER:

Please quote your $\underline{\text{best offer}}$ for the items below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

			dry Area located at RMSC
Approved Budget for Contract	Quantity in pc, liter (A)	Offered Price per pc,liter (B)	Your Total Offered Quotation (A x B)
Item 1 One Thousand Nine Hundred Seventy Pesos (PhP 1,970.00)	10 pcs		In Figures:
Item 2 Two Thousand One Hundred Seventy five Pesos (PhP 2,175.00)	15 pcs		In Figures:
Item 3 Six Thousand Two Hundred Pesos (PhP 6,200.00)	5 pcs		In Figures:
Item 4 Two Thousand One Hundred Seventy Five Pesos (PhP 2,175.00)	5 pcs		In Figures:
Item 5 Three Hundred Sixty Pesos (PhP 360.00)	20 pcs		In Figures:
Item 6 Two Thousand Eight Hundred Forty Pesos (PhP 2,840.00)	10 pcs		In Figures:
ltem 7 Three Hundred Pesos (PhP 300.00)	20 pcs		In Figures:

Item 8	20 pcs	In Figures:
Three Hundred Twenty Pesos (PhP 320.00)	20 pcs	
(PhP 320.00)		
Item 9 Two Thousand Two Hundred Ninety Five Pesos (PhP 2,295.00)	5 pcs	In Figures:
Item 10 Five Hundred Twenty Pesos (PhP 520.00)	20 pcs	In Figures:
Item 11 One Thousand Three Hundred Forty Pesos (PhP 1,340.00)	2 pcs	In Figures:
Item 12 Three Hundred Sixty Hundred Pesos (PhP 360.00)	2 pcs	In Figures:
Item 13 Three Hundred Eighty Pesos (PhP 380.00)	20 pcs	In Figures:
Item 14 Seven Thousand Pesos (PhP 7,000.00)	20 pcs	In Figures:
Item 15 Two Hundred Fifty Pesos (PhP 250.00)	1 liter	In Figures:
Item 16 One Thousand Six Hundred Fifty Pesos (PhP 1,650.00)	10 pcs	In Figures:
Item 17 One Thousand Two Hundred Pesos (PhP 1,200.00)	10 pcs	In Figures:

Grand Total: Thirty One Thousand Three Hundred Thirty Five Pesos (PhP 31,335.00)	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	