



Republic of the Philippines
Office of the President
PHILIPPINE SPORTS COMMISSION



REQUEST FOR QUOTATION

Date: May 27, 2024
P.R. No. ADMIN-2024-04-26-002

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 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 30, 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:

TECHNICAL SPECIFICATIONS:	Statement of Compliance		
	YES	NO	REMARKS
PROJECT NAME:			
Supply and Delivery of Plumbing Materials for Laundry Area located at 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 **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 Plumbing Materials for Laundry 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: _____
Item 7 Three Hundred Pesos (PhP 300.00)	20 pcs		In Figures: _____

Item 8 Three Hundred Twenty Pesos (PhP 320.00)	20 pcs		In Figures: _____
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