



REQUEST FOR QUOTATION

Date: June 11, 2024
P.R. No. ADMIN-2024-06-03-001

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 Construction Materials to be used for the Fabrication of Wooden Cabinet at Executive Director's Office** 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 June 14, 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 Construction Materials to be used for the Fabrication of Wooden Cabinet at Executive Director's Office			
Item 1			
Marine Plywood, 3/4" thk x 4" (W) x 8' (H) – 11 pcs			
Item 2			
Marine Plywood, 1/4" thk x 4" (W) x 8' (H) – 3 pcs			
Item 3			
Wood Edging, 3/4" thk x 10' (L) – 15 pcs			
Item 4			
Wood Glue (Branded) – 2 liters			
Item 5			
Black Screw, 1/2" (L) – 200 pcs			
Item 6			
Drawer Lock – 6 pcs			
Item 7			
Quick Dry Enamel, White – 3 gals			
Item 8			
Flat Wall Enamel, White – 2 gals			
Item 9			
Polituff w/ Hardener – 1 gal			
Item 10			
Paint Thinner – 2 gals			
Item 11			
Sanding Paper, #100 – 5 pcs			
Item 12			
Sanding Paper, #240 – 5 pcs			
Item 13			
Baby Roller, # 4" – 4 pcs			
Item 14			
Paint Brush, 1/2" - 4 pcs			
Item 15			
Estopa Rags – 1 kg			
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 Construction Materials to be used for the Fabrication of Wooden Cabinet at Executive Director's Office			
Approved Budget for Contract	Quantity in pc, liter, gal, kg (A)	Offered Price per pc, liter, gal, kg (B)	Your Total Offered Quotation (A x B)
Item 1 Sixteen Thousand Five Hundred Pesos (PhP 16,500.00)	11 pcs		In Figures: _____
Item 2 One Thousand Eight Hundred Pesos (PhP 1,800.00)	3 pcs		In Figures: _____
Item 3 One Thousand One Hundred Twenty Five Pesos (PhP 1,125.00)	15 pcs		In Figures: _____
Item 4 Five Hundred Pesos (PhP 500.00)	2 liters		In Figures: _____
Item 5 Two Hundred Pesos (PhP 200.00)	200 pcs		In Figures: _____
Item 6 Four Hundred Fifty Pesos (PhP 450.00)	6 pcs		In Figures: _____
Item 7 Two Thousand Four Hundred Fifteen Pesos (PhP 2,415.00)	3 gals		In Figures: _____
Item 8 One Thousand Five Hundred Twenty Pesos (PhP 1,520.00)	2 gals		In Figures: _____

Item 9 Nine Hundred Twenty Pesos (PhP 920.00)	1 gal		In Figures: _____
Item 10 Seven Hundred Forty Pesos (PhP 740.00)	2 gals		In Figures: _____
Item 11 Seventy Five Pesos (PhP 75.00)	5 pcs		In Figures: _____
Item 12 Seventy Five Pesos (PhP 75.00)	5 pcs		In Figures: _____
Item 13 Two Hundred Forty Pesos (PhP 240.00)	4 pcs		In Figures: _____
Item 14 Seventy Pesos (PhP 70.00)	4 pcs		In Figures: _____
Item 15 Eighty Pesos (PhP 80.00)	1 kg		In Figures: _____
Grand Total: Twenty Six Thousand Seven Hundred Ten Pesos (PhP 26,710.00)	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