

Republic of the Philippines Office of the President

PHILIPPINE SPORTS COMMISSION



REQUEST FOR QUOTATION

Date: October 12, 2024 P.R. No. SE-2024-09-23-001

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 Various Cleaning Materials for Batang Pinoy 2024**" 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 October 15, 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 pscprocurement@yahoo.com, procurement@psc.gov.ph and copy bac@psc.gov.ph

DIR. 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 Various Cla	eaning Mo	iterials fo	r Batang Pinoy 2024	
Item 1				
Water Pail (12L), plastic material – 30pcs				
Item 2				
Water Dipper, plastic material – 30pcs				
Item 3				
Toilet Brush & Holder – 30sets				
Item 4				
Toilet Cleaner (900ml) - 122 bottles				
Item 5				
Powder Detergent (2kg) 61packs				
Item 6				
Bleach (1 gallon) - 122gals				
Item 7				
Garbage Bag (XXL, 10's) – 183packs				
Item 8				
Broom with Dustpan – 61sets				
Item 9				
Doormats, rectangular – 32sets				
Item 10				
Cotton Round Rags (Stopa Rags),36pcs/bundle – 62bundles				
Item 11				
Trash Can (for Pencak Silat) - 6pcs				
>Stainless Steel, 12 liters, pedal type				
nothing follows				
-				
Delivery Requirement:				
Can deliver within Seven (7) Calendar 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 De	livery of Va	rious Cleaning	g Materials for Batang Pinoy 2024
Approved Budget for Contract	Quantity in Set (A)	Offered Price per Set (B)	Your Total Offered Quotation (A x B)
Item 1 Water Pail (12L), plastic material Two Thousand One Hundred Pesos (PhP 2,100.00)	30 pcs		In Figures:
Item 2 Water Dipper, plastic material Seven Hundred Fifty Pesos (PhP 750.00)	30 pcs		In Figures:
Item 3 Toilet Brush & Holder Three Thousand Six Hundred Pesos (PhP 3,600.00)	30 sets		In Figures:
Item 4 Toilet Cleaner (900ml) Nineteen Thousand Seven Hundred Fifty-One Pesos and Eighty centavos. (PhP19,751.80)	122 bottles		In Figures:
Item 5 Powder Detergent (2kg) Four Thousand Eight Hundred Eighty Pesos. (PhP4,880.00)	61 packs		In Figures:
Item 6 Bleach (1 gallon) Twelve Thousand Eight Hundred Ten Pesos (PhP12,810.00)	122 gals		In Figures:
Item 7 Garbage Bag (XXL, 10's) Fifteen Thousand Five Hundred Eighty-Two Pesos and Forty Five centavos (PhP15,582.45)	183 packs		In Figures:
Item 8 Broom with Dustpan Ten Thousand Five Hundred Fifty-Three Pesos (PhP10,553.00)	61 sets		In Figures:

Item 9 Doormats, rectangular One Thousand Nine Hundred Twenty Pesos (PhP1,920.00)	32 sets		In Figures:
Item 10 Cotton Round Rags (Stopa Rags),36pcs/bundle Two Thousand Four Hundred Eighty Pesos (PhP2,480.00)	62 bundles		In Figures:
Item 11 Trash Can (for Pencak Silat) Five Thousand Nine Hundred Forty Pesos (PhP5,940.00)	6 pcs		In Figures:
Grand Total: Eighty Thousand Three Hundred Sixty-Seven Pesos and Twenty-Five centavos (PhP 80,367.25)	Total Offe	red 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	