



REQUEST FOR QUOTATION

Date: October 17, 2024
P.R. No. S.E.-2024-08-27-001

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 for the Conduct of BIMP-EAGA + NT Friendship Games 2024 in Puerto Princesa City, Palawan** 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 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 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:

TECHNICAL SPECIFICATIONS:	Statement of Compliance		
	YES	NO	REMARKS
PROJECT NAME:			
Supply and Delivery of Construction Materials for the Conduct of BIMP-EAGA + NT Friendship Games 2024 in Puerto Princesa City, Palawan			
Item 1			
Marine Plywood - 85 pc			
Specifications: 4' (W) x 8' (L) x 1/4" Thk.			
Item 2			
S4S KILN Dried (KD) Good Lumber – 130 pc			
Specifications: 2" (D) x 2" (W) x 8' Long			
Item 3			
S4S KILN Dried (KD) Good Lumber – 5 pc			
>Specifications: 2" (D) x 2" (W) x 12' Long			
Item 4			
S4S KILN Dried (KD) Good Lumber – 65 pc			
Specifications: 2" (D) x 3" (W) x 8' Long			
Item 5			
S4S KILN Dried (KD) Good Lumber – 5 pc			
Specifications: 2" (D) x 3" (W) x 12' Long			
Item 6			
S4S KILN Dried (KD) Good Lumber – 180 pc			
Specifications: 2" (D) x 4" (W) x 8' Long			
Item 7			
Nylon Rope – 2 roll			
Specifications: #4 (7mm), 200 meters per roll			
Item 8			
Self Tapping Black Screw – 10 box			
Specifications: Size: 2-1/2", Bugle Head 300 pieces per box			
Item 9			
Self Tapping Black Screw – 2000 pcs			
Specifications: Size: 3", Bugle Head			
Item 10			
Finishing Nail, 1" – 3 kilo			
Item 11			
E27 Light Bulb Socket – 40 pc			
Specifications: 2-1/4" diameter ceiling receptacle			
Item 12			
LED Bulb (Branded) – 40 pc			
more on next page			

Specifications: 9 watts, Warm White			
Item 13			
Flat Cord #16 – 2 roll			
Specifications: 150 meters per roll			
Item 14			
Surface Mounted Snap Switch (Branded) – 40 pc			
Specifications: 250V,10A			
Item 15			
Surface Type 3-Gang Universal Outlet – 40 pc (Branded)			
Item 16			
LED COB Tracklight – 32 pc			
Dimensions: Ø 60 x 115mm			
Light Source: 10 watts			
Color Temp: 2700K (warm white)			
Light Output: 1000lm			
Body Color: Black			
Item 17			
Track Bar – 16 pc			
Dimensions: 1.5m long, Color: Black			
Item 18			
Heavy Duty Caster Wheel, 3" w/ Lock – 32 pc			
Item 19			
Common Wire Nail, 3" – 3 kilo			
Item 20			
Common Wire Nail, 2-1/2" – 3 kilo			
Item 21			
Electrical Tape, Big – 10 pc			
Item 22			
Roller Brush with Plastic Handle # 7 – 10 pc			
Item 23			
Roller Brush with Plastic Handle # 4 -10 pc			
Item 24			
Water-based Wood Glue – 5 liter			
Item 25			
Sand Paper # 100 – 30 pc			
Item 26			
Quick Dry Enamel, Dark Green -3 gal			
Item 27			
Quick Dry Enamel, Black – 3 gal			
Item 28			
Flat Wall Enamel, White -3 gal			
nothing follows			
Delivery Requirement:			
Can deliver On or Before October. 27, 2024 at Indoor Bldg., Ramon V. Mitra Jr. Sports Complex, Barangay Sta. Monica, Puerto Princesa City 5300 Palawan			

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 for the Conduct of BIMP-EAGA + NT Friendship Games 2024 in Puerto Princesa City, Palawan			
Approved Budget for Contract	Quantity in pc,box,roll,kilo (A)	Offered Price per pc,box,roll, kilo (B)	Your Total Offered Quotation (A x B)
Item 1 Forty Nine Thousand Three Hundred Pesos (PhP 49,300.00)	85 pc		In Figures: _____
Item 2 Eighteen Thousand Seven Hundred Twenty Pesos (PhP 18,720.00)	130 pc		In Figures: _____
Item 3 One Thousand Two Hundred Pesos (PhP 1,200.00)	5 pc		In Figures: _____
Item 4 Fourteen Thousand Forty Pesos (PhP 14,040.00)	65 pc		In Figures: _____
Item 5 One Thousand Eight Hundred Pesos (PhP 1,800.00)	5 pc		In Figures: _____
Item 6 Fifty One Thousand Eight Hundred Forty Pesos (PhP51,840.00)	180 pc		In Figures: _____
Item 7 One Thousand Nine Hundred Sixty Pesos (PhP 1,960.00)	2 roll		In Figures: _____
Item 8 Seven Thousand Five Hundred Pesos (PhP 7,500.00)	10 box		In Figures: _____

Item 9 Five Thousand Four Hundred Pesos (PhP 5,400.00)	2000 pcs		In Figures: _____
Item 10 Two Hundred Eighty Two Pesos (PhP 282.00)	3 kilo		In Figures: _____
Item 11 One Thousand Two Hundred Pesos (PhP 1,200.00)	40 pc		In Figures: _____
Item 12 Five Thousand Pesos (PhP 5,000.00)	40 pc		In Figures: _____
Item 13 Eight Thousand Four Hundred Eighty Pesos (PhP 8,480.00)	2 roll		In Figures: _____
Item 14 One Thousand Nine Hundred Twenty Pesos (PhP 1,920.00)	40 pc		In Figures: _____
Item 15 Three Thousand Two Hundred Pesos (PhP 3,200.00)	40 pc		In Figures: _____
Item 16 Twenty Five Thousand Five Hundred Sixty Eight Pesos (PhP 25,568.00)	32 pc		In Figures: _____
Item 17 Seven Thousand One Hundred Eighty Four Pesos (PhP 7,184.00)	16 pc		In Figures: _____
Item 18 Eight Thousand Three Hundred Twenty Pesos (PhP 8,320.00)	32 pc		In Figures: _____

Item 19 Two Hundred Thirty One Pesos (PhP 231.00)	3 kilo		In Figures: _____
Item 20 Two Hundred Forty Pesos (PhP 240.00)	3 kilo		In Figures: _____
Item 21 Four Hundred Fifty Pesos (PhP 450.00)	10 pc		In Figures: _____
Item 22 Seven Hundred Seventy Pesos (PhP 770.00)	10 pc		In Figures: _____
Item 23 Five Hundred Pesos (PhP 500.00)	10 pc		In Figures: _____
Item 24 One Thousand One Hundred Pesos (PhP 1,100.00)	5 liter		In Figures: _____
Item 25 Five Hundred Forty Pesos (PhP 540.00)	30 pc		In Figures: _____
Item 26 Two Thousand One Hundred Sixty Pesos (PhP 2,160.00)	3 gal		In Figures: _____
Item 27 One Thousand Nine Hundred Five Pesos (PhP 1,905.00)	3 gal		In Figures: _____
Item 28 Two Thousand One Hundred Sixty Nine Pesos (PhP 2,169.00)	3 gal		In Figures: _____

Grand Total: Two Hundred Twenty Two Thousand Nine Hundred Seventy Nine Pesos (PhP 222,979.00)	Total Offered Quotation	In Words: _____ _____ _____ In Figures: _____ _____
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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