



Republic of the Philippines
Office of the President

PHILIPPINE SPORTS COMMISSION



REQUEST FOR QUOTATION

Date: May 2, 2025
P.R. No. SE-2025-04-14-001

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 **Supply and Delivery of Various Office Supplies for Palarong Pambansa 2025 Athletes' Outreach Anti-Doping Education Program** accordance with **Section 52.1 (b) Shopping** 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 5, 2025 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. 2025 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 Various Office Supplies for Palarong Pambansa 2025 Athletes' Outreach Anti-Doping Education Program			
Item 1			
Sticker Paper – 5 Packs			
>Attr: Matte			
>Size: A4			
>Color: White			
>Packaging Size: 10 sheets per pack			
Item 2			
Ballpen – 50 Pcs			
>Color: Black			
>Pen Tip Size: 0.5mm			
Item 3			
Ballpen – 50 Pcs			
>Color: Blue			
>Pen Tip Size: 0.5mm			
Item 4			
Double Sided Tissue Tape – 4 Rolls			
>Size: 24mm x 10m			
Item 5			
Multi-Purpose Copy Paper, 70 gsm - 5 Reams			
>A4, Color: White			
Item 6			
Permanent Marker Fine Point Red – 10 Pcs			
Item 7			
Permanent Marker Fine Point Blue – 10 Pcs			
Item 8			
Permanent Marker Fine Point Black – 10 Pcs			
Item 9			
All Multi-Purpose Glue – 2 Bottles			
>Color: White			
>Packaging Size: 240ml			
Item 10			
Packaging Tape, Brown, 48mm x 100m – 4 Rolls			
Item 11			
Stapler #35 – 2 Pcs			
***more on the next page**			

Item 12			
Specialty Paper – 10 Packs			
>180 gsm, Letter Size, 10 sheets per pack, Cream			
Item 13			
Certificate Holder, 8.5 x 11 – 50 Pcs			
Item 14			
Certificate Frame, 8.5 x 11 – 2 Pcs			
>Outer frame 12x0.69x9.45 inches, frame made with high-grade woodlike finish, high definition pvc and smooth boarding at the back			
nothing follows			
Delivery Requirements			
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 Various Office Supplies for Palarong Pambansa 2025 Athletes' Outreach Anti-Doping Education Program			
Approved Budget for Contract	Quantity in Pack, Pc, Roll, Bottles, Reams (A)	Offered Price per Pack, Pc, Roll, Bottles, Reams (B)	Your Total Offered Quotation (A x B)
Item 1 Sticker Paper Two Hundred Seventy-Two Pesos and Fifty-Centavos (Php 272.50)	5 Packs		In Figures: _____
Item 2 Ballpen Five Hundred Ninety-Four Pesos (Php 594.00)	50 Pcs		In Figures: _____
Item 3 Ballpen Five Hundred Ninety-Four Pesos (Php 594.00)	50 Pcs		In Figures: _____
Item 4 Double Sided Tissue Tape Four Hundred Sixteen Pesos (Php 416.00)	4 Rolls		In Figures: _____
Item 5 Multi-Purpose Copy Paper, 70 gsm One Thousand Two Hundred Fifty Pesos (Php 1,250.00)	5 Reams		In Figures: _____

Item 6 Permanent Marker Fine Point Red Five Hundred Twenty Pesos (Php 520.00)	10 Pcs		In Figures: <hr/>
Item 7 Permanent Marker Fine Point Blue Five Hundred Twenty Pesos (Php 520.00)	10 Pcs		In Figures: <hr/>
Item 8 Permanent Marker Fine Point Black Five Hundred Twenty Pesos (Php 520.00)	10 Pcs		In Figures: <hr/>
Item 9 All Multi-Purpose Glue Two Hundred Fifty-Five Pesos (Php 255.00)	2 Bottles		In Figures: <hr/>
Item 10 Packaging Tape, Brown, 48mm x 100m Two Hundred Fifty-Three Pesos (Php 253.00)	4 Rolls		In Figures: <hr/>
Item 11 Stapler #35 Seven Hundred Twenty Pesos (Php 720.00)	2 Pcs		In Figures: <hr/>
Item 12 Specialty Paper Four Hundred Eighty Pesos (Php 480.00)	10 Packs		In Figures: <hr/>
Item 13 Certificate Holder, 8.5 x 11 Two Thousand Two Hundred Twenty-Five Pesos (Php 2,225.00)	50 Pcs		In Figures: <hr/>
Item 14 Certificate Frame, 8.5 x 11 Five Hundred Pesos (Php 500.00)	2 Pcs		In Figures: <hr/>
Grand Total Nine Thousand One Hundred Nineteen Pesos and Fifty Centavos (Php 9,119.50)	Total Offered Quotation		In Words: <hr/> <hr/> <hr/> In Figures: <hr/>

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