

Republic of the Philippines Office of the President

PHILIPPINE SPORTS COMMISSION

REQUEST FOR QUOTATION

The Philippine Sports Commission, through its Bids & Awards Committee, invites interested **PHILGEPS-accredited** suppliers to submit SEALED and signed formal quotation/s for:

Particular			Quantity	b 1:	ABC (PHP)	Place o	
		Description	QTY Unit	Unit Cost	Total Cost	T	
Supply and	1	Wall Putty, 28 kilos	1 pail	1,600.00	1,600.00	237,470.00	Property
Delivery of		Per pail					and
Various	2	Flat Latex Paint,	3 gals	2,600.00	7,800.00		Supplies
Materials to		White					Office, Rizal
be used for	3	Semi-Gloss Latex	3 gals	3,000.00	9,000.00		Memoria
he Repair of		Paint, White	Ü				Sports
Records	4	Flat Wall Enamel,	3 gals	800.00	2,400.00		Complex
Office at	7	White	9		_,		P.
RMSC	5	Semi-Gloss	3 gals	800.00	2,400.00		Ocampo
tino o	5	Enamel, White	o guio	000.00	2,100.00		Sr. St.,
	_	Patching	2 bags	600.00	1,200.00		Malate,
	6	-	Z bays	000.00	1,200.00		Manila
		Compound@ 20					
	_	Kilos per bag	1 dozon	200.00	200.00		
	7	Waterproof	1 dozen	200.00	200.00		
		Sandpaper #240		000.00	200.00		
	8	Waterproof	1 dozen	200.00	200.00		
		Sandpaper #150			222.22		
	9	Waterproof	1 dozen	200.00	200.00		
		Sandpaper #80					
	10	Carbon Steel Putty	3 pairs	80.00	240.00		
		Plate without					
7% -		Handle, 6"					
	11	Steel Putty Knife	3 pcs	200.00	600.00		
		with Plastic Handle,	1.5.1				
		6"					
	12	Steel Putty Knife	3 pcs	150.00	450.00		
	12	with Plastic Handle,					
		4"					
	13	Paint Roller	6 sets	80.00	480.00		
	13	(Cotton) with	0 00.0				
		Handle and Tray,					
		7"	6 pcs	60.00	360.00		
	14	Baby Roller with	o pcs	00.00	000.00		
		Handle (Cotton), 4"	6 200	20.00	120.00		
	15	Paint Brush, 1"	6 pcs		300.00		
	16	Paint Brush, 2"	6 pcs	50.00	420.00		
	17	Paint Brush, 3"	6 pcs	70.00			
	18	Masking Tape, 2"	3 rolls	80.00	240.00		
		Width x 50m Long,					
		Color: Beige			100.00		
	19	Estopa Rugs,	2 kilos	90.00	180.00		
		Round (cotton)					
	20	Recessed Type	24 pcs	2,600.00	62,400.00		
		Louver with					
		Aluminum Reflector					
		16w LED Tube					
		more on next page					

	21	Surface-mounted duplex universal	10 pcs	160.00	1,600.00		
		outlet w/ ground					
	22	2 Gang Switches	5 pcs	250.00	1,250.00		
	23	THHN/THWN Copper	4 box	4,000.00	16,000.00		
		Wire,3.5sq.mm					
	24	Steel Junction Box, 4" (W) x 4" (H)	30 pcs	50.00	1,500.00		
	25	Flexible Metal Conduit, 20mm diameter	3 roll	700.00	2,100.00		
	26	Metal Male Adapter 20 mm diameter	50 pcs	30.00	1,500.00	25	
	27	Metal Female Adapter, 20 mm diameter	50 pcs	30.00	1,500.00		
	28	Screw Type Coupling, 20mm diameter	50 pcs	35.00	1,750.00		
	29 30	Electrical Tape,Big PVC Surface Utility Box, White 2" W x 4" L with tox	10 pcs 15 pcs	50.00 60.00	500.00 900.00		
		and screw					
1	31	PVC Moldings, 3/4"	25 pcs	80.00	2,000.00		
	32	Liquid Nail, 300g/ tube	4 tube	185.00	740.00		
	33	Steel Pull Box 4" depth x 8" (L) x 8" (W)	2 pcs	500.00	1,000.00		
	34	Fiber Cement Board, 4' W x 8' L, 1/4" thk. (Branded)	60 pcs	600.00	36,000.00		
	35	Metal Double Furring Channel, 35mm thick x 50mm (W) x 4m (L) standard	200 pcs	150.00	30,000.00		
	36	Wall Angle,22mm (W) x 22mm(H) x 3000mm (L)	50 pcs	50.00	2,500.00		
	37	Block Screw, 2"	2000pcs	1.60	3,200.00		
	38	Fiberglass Mesh Tape, 2"	4 pcs	160.00	640.00		
	39	Termiticides	2 gal	4,700.00	9,400.00		
	40	Elastomeric	4 gal	2,200.00	8,800.00		
	41	Sealant Elastomeric Paint	2 pail	2,900.00	5,800.00		
	42	Cementitious Waterproofing Compound, 20kg/bag	5 bag	1,700.00	8,500.00		
	43	Hydraulic Cement (Branded), Fast setting cement ***nothing follows***	5 gal	1,900.00	9,500.00		

Delivery Terms: Twenty One (21) Calendar Days

The following documents must be submitted from 20 July 2023 to 5:00 pm of 23 July 2023, directly to the Bids and Awards Committee Secretariat Office, located at Room 207, Admin. Building, RMSC, Pablo Ocampo Sr. St. Malate, Manila.

- 1. PHILGEPS Registration or PHILGEPS Certificate
- 2. Notarized Omnibus Sworn Statement
- 3. 2023 Mayor's/Business Permit

Quotations must be properly labeled with reference number on the project offered. In case the deadline falls on non-working, legal holiday, or special non-working holiday, the deadline shall be on the next working day.

For additional information, please contact the Procurement Office at Telefax: 524-4336 or 524-4808 Loc. 175/143.

The Commission reserves the right to not accept any and all quotations or not award the contract on the following grounds:

- There is prima facie evidence of collusion;
- The BAC failed to follow prescribed procurement procedures; and or
- There are justifiable grounds where the contract will not redound to the benefit of the government without incurring any liability to the affected bidder/s.

ATTY. GUILLERMO B. IROY, JR. BAC Chairman

Date Posted on Philgeps and PSC website: July 20, 2023

RFQ07192023