

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			ABC (PHP)	Place of Delivery				
O		Description		ry Unit	Unit Cost	Total Cost	227 470 00	Droport
Supply and	1	Wall Putty, 28 kilos	1	pail	1,600.00	1,600.00	237,470.00	Property and
Delivery of		Per pail				= 000 00		Supplies
Various	2	Flat Latex Paint,	3	gals	2,600.00	7,800.00		Office,
Materials to		White	_		0.000.00	0 000 00		Rizal
be used for	3	Semi-Gloss Latex	3	gals	3,000.00	9,000.00		Memoria
the Repair of		Paint, White						Sports
Records	4	Flat Wall Enamel,	3	gals	800.00	2,400.00		Complex
Office at		White				0.400.00		P.
RMSC	5	Semi-Gloss	3	gals	800.00	2,400.00		Ocampo
		Enamel, White	_			4 000 00		Sr. St., Malate,
	6	Patching	2	bags	600.00	1,200.00		Manila
		Compound@ 20						iviariiia
		Kilos per bag						
	7	Waterproof	1	dozen	200.00	200.00		
		Sandpaper #240						
	8	Waterproof	1	dozen	200.00	200.00		
		Sandpaper #150						
	9	Waterproof	1	dozen	200.00	200.00		
		Sandpaper #80				0.40.00		
	10	Carbon Steel Putty	3	pairs	80.00	240.00		
		Plate without						
		Handle, 6"	_					
	11	Steel Putty Knife	3	pcs	200.00	600.00		
		with Plastic Handle,						
		6"			450.00	450.00		
	12	Steel Putty Knife	3	pcs	150.00	450.00		
		with Plastic Handle,						
		4"	_			400.00		
	13	Paint Roller	6	sets	80.00	480.00		
		(Cotton) with						
		Handle and Tray,						
		7"	_		00.00	200.00		
	14	Baby Roller with	6	pcs	60.00	360.00		
		Handle (Cotton), 4"	0		20.00	120.00		
	15	Paint Brush, 1"		pcs	20.00	120.00		
	16	Paint Brush, 2"		pcs	50.00	300.00		
	17	Paint Brush, 3"		pcs	70.00	420.00		
	18	Masking Tape, 2"	3	rolls	80.00	240.00		
		Width x 50m Long,						
		Color: Beige	0	kilos	90.00	180.00		
	19	Estopa Rugs,	2	kilos	90.00	100.00		
	-00	Round (cotton)	24	nce	2 600 00	62,400.00		
	20	Recessed Type	24	pcs	2,600.00	02,400.00	1,100	
		Louver with						
		Aluminum Reflector						
		16w LED Tube						

	21	Surface-mounted	10 pcs	160.00	1,600.00
121/2/25		duplex universal			
	22	outlet w/ ground 2 Gang Switches	5 pcs	250.00	1,250.00
	23	THHN/THWN	4 box	4,000.00	16,000.00
	20	Copper	4 50%	4,000.00	10,000.00
		Wire,3.5sq.mm			
	24	Steel Junction Box,	30 pcs	50.00	1,500.00
		4" (W) x 4" (H)			
	25	Flexible Metal	3 roll	700.00	2,100.00
		Conduit, 20mm			
		diameter	50	00.00	4 500 00
	26	Metal Male Adapter	50 pcs	30.00	1,500.00
	27	20 mm diameter Metal Female	50 pcs	30.00	1,500.00
	21	Adapter, 20 mm	50 pcs	30.00	1,500.00
		diameter			
	28	Screw Type	50 pcs	35.00	1,750.00
		Coupling, 20mm			
		diameter			
	29	Electrical Tape,Big	10 pcs	50.00	500.00
	30	PVC Surface	15 pcs	60.00	900.00
		Utility Box, White			
		2" W x 4" L with tox			
	24	and screw PVC Moldings, 3/4"	25 pcs	80.00	2,000.00
	31 32	Liquid Nail, 300g/	4 tube	185.00	740.00
	32	tube	+ tube	100.00	740.00
	33	Steel Pull Box 4"	2 pcs	500.00	1,000.00
		depth x 8" (L) x 8"			
		(W)			1
	34	Fiber Cement	60 pcs	600.00	36,000.00
		Board, 4' W x 8' L,			
	0.5	1/4" thk. (Branded)	200	150.00	20,000,00
	35	Metal Double Furring Channel,	200 pcs	150.00	30,000.00
		35mm thick x			
		50mm (W) x 4m (L)			
		standard			
	36	Wall Angle,22mm	50 pcs	50.00	2,500.00
		(W) x 22mm(H) x			
		3000mm (L)		4.00	0.000.00
	37	Block Screw, 2"	2000pcs	1.60	3,200.00
	20	Black	4 nce	160.00	640.00
	38	Fiberglass Mesh Tape, 2"	4 pcs	100.00	040.00
	39	Termiticides	2 gal	4,700.00	9,400.00
	40	Elastomeric	4 gal	2,200.00	8,800.00
	,,,	Sealant			
	41	Elastomeric	2 pail	2,900.00	5,800.00
		Paint			
	42	Cementitious	5 bag	1,700.00	8,500.00
		Waterproofing			
		Compound,			
	40	20kg/bag	5 gal	1,900.00	9,500.00
	43	Hydraulic Cement (Branded), Fast	J yai	1,000.00	0,000.00
		setting cement			
1		***nothing follows***			

Delivery Terms: Twenty One (21) Calendar Days

The following documents must be submitted from 31 July 2023 to 5:00 pm of 3 August 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 be refit of the government without incurring any liability to the affected bidder/s.

ATTY. GUILLER MO B. IROY, JR. BAC Chairman

Date Posted on Philgeps and PSC website: July 31, 2023

RFQ07272023