



Republic of the Philippines
Office of the President

PHILIPPINE SPORTS COMMISSION

REQUEST FOR QUOTATION

Date: August 17, 2023
P.R. No. ADMIN-2023-07-21-003

Name of Company: _____

Address: _____

Name of Store/ Shop: _____

Address: _____

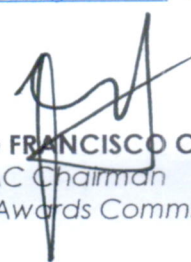
TIN: _____

PhilGEPS Registration Number: _____

The **Philippine Sports Commission**, through its Bids and Awards Committee, intends to procure the **Supply and Delivery of Various Materials to be used for the Repair of Water Leak at Arnis and Weightlifting in RMSC** 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 August 20, 2023 at 5:00 PM.** A copy of your 2023 Mayor's/Business Permit and valid PhilGeps number is also required to be submitted along with your quotation/proposal, directly to the Bids and Awards Committee Office located at Room 207, Administration Building, RMSC, P. Ocampo Sr. St., Malate Manila. 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 Nos. 8 525-0808/8 523-9831 loc.143, 175 or email address pscprocurement@yahoo.com, procurementfor2018@gmail.com and copy bac@psc.gov.ph


DIR. PAULO FRANCISCO C. TATAD
BAC Chairman
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 Materials to be used for the Repair of Water Leak at Arnis and Weighlifting in RMSC			
Item 1			
Bolt and Nut w/ Washer, 6" x 3/8" Ø – 30 pcs			
Item 2			
Metal Self Drilling Screw, 1/2" Length – 1000 pcs			
Item 3			
Fiber Cement Board Screw, 1" x 1/4" Ø -500 pcs			
Item 4			
Fiber Cement Screw, 1" x 1/4" Ø – 500 pcs			
Item 5			
Tekscrew, 2", 1000/box – 1 box			
Item 6			
Tekscrew, 2 1/2", 1000/box – 1 box			
Item 7			
Plain Sheet, Gauge 22 Thk. 4' W x 8' L – 4 pcs			
Item 8			
Elastomeric Sealant (Branded) – 4 liters			
Item 9			
Tekscrew Drill Bit, Adaptor – 2 pcs			
Item 10			
Cutting Disc #4 – 4 pcs			
Item 11			
Drill Bit 1/2" Ø – 2 pcs			
Item 12			
Concrete Drill Bit, 1/8" Ø – 6 pcs			
Item 13			
Drill Bit, 3/16" Ø – 3 pcs			
Item 14			
Electrode 6013, Welding Rod – 5 kls			
nothing follows			
Delivery Requirement:			
Can deliver within Fifteen (15) 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 Materials to be used for the Repair of Water Leak at Arnis and Weightlifting in RMSC			
Approved Budget for Contract	Quantity in Pc and Set (A)	Offered Price per Pc and Set (B)	Your Total Offered Quotation (A x B)
Item 1 Nine Hundred Pesos (PhP 900.00)	30 pcs		In Figures: _____
Item 2 Nine Hundred Pesos (PhP 900.00)	1000 pcs		In Figures: _____
Item 3 Five Hundred Fifty Pesos (PhP 550.00)	500 pcs		In Figures: _____
Item 4 Six Hundred Fifty Pesos (PhP 650.00)	500 pcs		In Figures: _____
Item 5 One Thousand Nine Hundred Pesos (PhP 1,900.00)	1 box		In Figures: _____
Item 6 One Thousand Seven Hundred Pesos (PhP 1,700.00)	1 box		In Figures: _____
Item 7 Three Thousand Five Hundred Twenty Pesos (PhP 3,520.00)	4 pcs		In Figures: _____
Item 8 Two Thousand Seven Hundred Twenty Pesos (PhP 2,720.00)	4 liters		In Figures: _____
Item 9 One Hundred Fifty Pesos (PhP 150.00)	2 pcs		In Figures: _____

Item 10 Four Hundred Pesos (PhP 400.00)	4 pcs		In Figures: _____
Item 11 Eight Hundred Pesos (PhP 800.00)	2 pcs		In Figures: _____
Item 12 Four Hundred Twenty Pesos (PhP 420.00)	6 pcs		In Figures: _____
Item 13 Four Hundred Twenty Pesos (PhP 270.00)	3 pcs		In Figures: _____
Item 14 Four Hundred Twenty Pesos (PhP 900.00)	5 kls		In Figures: _____
Grand Total: Fifteen Thousand Seven Hundred Eighty Pesos (PhP 15,780.00)	Total Offered 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