



# Bids and Awards Committee

Republic of the Philippines  
Professional Regulation Commission  
P. Paredes St., Sampaloc, Metro Manila  
Tel. Fax: 5-310-0037  
Email: [bac@prc.gov.ph](mailto:bac@prc.gov.ph)



## REQUEST FOR QUOTATION (RFQ) No. 2021 – 09 (Negotiated Procurement – Small Value Procurement)

### REGULAR MEMBERS:

  
**ARISTOGERSON T. GESMUNDO**  
Chairman

  
**OMAIMAH E. GANDAMRA**  
Vice-Chairperson

  
**WILMA T. UNANA**  
Member

**CRISANTO L. DECENA**  
Member

  
**CARLA ANGELINE B. UJANO**  
Member

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**MARIA LIZA M. HERNANDEZ**  
Vice-Chairperson

**ARJAY R. ROSALES**  
Member

  
**HENRIETTA P. NARVAEZ**  
Member

### PROVISIONAL MEMBERS:

  
**TEODORO V. MENDOZA, II**  
Provisional Member, Non-IT Projects

  
**RICHARD M. ARANIEGO**  
Provisional Member, IT Projects

### SECRETARIAT:

**KAREN M. MAGSALIN**  
Secretary

**MARGIERY D. DULIN**  
Member

**MARIA ENRICA D. JUBAY**  
Member

**CHRISTOPHER A. MAYO**  
Member

**ELIEZER C. LEYCO**  
Member

**LIEZEL F. BURAGA**  
Member

**JOEL P. IGNACIO**  
Member

Date: June 7, 2021

Contact Person:

Name of Company:

Address:

Contact details:

Dear Sir/Madam:

The Bids and Awards Committee of the Professional Regulation Commission is inviting you to participate in the Negotiated Procurement under Section 53.9 – Small Value Procurement of the 2016 Revised IRR of R.A. No. 9184 for the project: **SUPPLY AND DELIVERY OF VARIOUS COMMUNICATION EQUIPMENT AND AUDIO AND VISUAL ACCESSORIES AND SUPPLIES.**

We are furnishing you herewith a copy of the posted Request for Quotation with Annexes "A-B" for your reference.

For inquiries, you may call the BAC Secretariat at facsimile No. (02) 5-310-0037 or email at [bac@prc.gov.ph](mailto:bac@prc.gov.ph).

Thank you.

Very truly yours,

  
**ATTY. ARISTOGERSON T. GESMUNDO**  
Assistant Commissioner  
BAC Chairman



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## REQUEST FOR QUOTATION (Negotiated Procurement – Small Value Procurement)

The **PROFESSIONAL REGULATION COMMISSION (PRC)**, with address at P. Paredes St., Sampaloc, Manila, through its Bids and Awards Committee (BAC), will undertake a Negotiated Procurement for the Project: **Supply and Delivery of Various Communication Equipment and Audio and Visual Accessories and Supplies** in accordance with Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

<b>Name of Project :</b>	<b>Supply and Delivery of Various Communication Equipment and Audio and Visual Accessories and Supplies</b>
<b>Approved Budget for the Contract :</b>	<b>Fifty-Seven Thousand Six Hundred Eighty-Nine Pesos (Php57,689.00)</b>
<b>Location :</b>	<b>Professional Regulation Commission P. Paredes St., Sampaloc, Manila</b>
<b>Specification :</b>	<b>See attached Annex “A” for the Terms of Reference and Schedule of Delivery, and Annex “B” for Financial Bid.</b>

Bidders who are legally, technically, and financially capable may submit their accomplished open quotation/proposal (**Annex “B”**) personally, by mail/courier, through facsimile or via email, duly signed by the owner or his duly authorized representative using the “PRC Official Forms” provided herein **on or before 9:00 in the morning of June 14, 2021** at the BAC Office, 4<sup>th</sup> Floor, PRC Annex Building, P. Paredes St. Sampaloc, Manila, at which time, the quotation/proposal will be evaluated at the BAC Conference Room, 4<sup>th</sup> Floor, PRC Annex Building on **June 14, 2021, on 9:30 in the morning**, in the presence of the representative who may choose to attend.

### ❖ TERMS AND CONDITIONS:

- Bidders shall provide correct and accurate information required in this form.
- The bidder shall submit their proposal through their duly authorized representative using the provided **OFFICIAL FORMS (Annex “A” & “B”)**.
- Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of the submission of the quotation.
- Price quotation/s to be denominated in the Philippine peso shall include all taxes, duties and/or levies payable.
- All quotations exceeding the Approved Budget for the Contract shall be automatically rejected.
- Award of Contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
- Any erasures or overwriting shall be valid only if they are properly signed by the owner or his/her authorized representative.



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8. Payment shall be made within 15-30 days upon receipt of the Statement of Account/Billing Statement, on a bank-to-bank basis.

In addition to the quotation/proposal, copies of the following eligibility requirements (or its equivalent/ or if applicable) are required to be submitted:

### 1. Valid Mayor's / Business Permit

*(In exceptional cases where the LGU concerned has not yet released the Mayor's Permit, Bidders, in lieu of the valid Mayor's Permit may submit a substantial proof of renewal of Mayor's Permit, such as Official Receipt of payment)*

### 2. PhilGEPS Registration Number

### 3. Latest Income/Business Tax Return

*(for ABCs above P500,000.00)*

### 4. Omnibus Sworn Statement

*(Unnotarized Omnibus Sworn Statement may be accepted in compliance with the GPPB Resolution No. 09-2020, dated 7 May 2020, subject to compliance therewith after award of contract but before payment.)*

### 5. Secretary's Certificate / Authorization to sign as representative

❖ *For Individual (only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit)*


❖ *For procurement requiring Mayor's Permit and Philgeps Registration Number, Certificate of Platinum membership may be submitted in lieu of the said documents.*

PRC assumes no responsibility whatsoever to compensate or indemnify proponents for any expenses incurred in the preparation of the proposal.

PRC reserves the right to accept or reject any or all quotations, and to impose additional terms and conditions as it may deem proper.

For inquiries, you may contact the BAC Secretariat at facsimile No. (02) 5-310-0037.

Very truly yours,

  
**ATTY. ARISTOGERSON T. GESMUNDO**  
Assistant Commissioner  
BAC Chairman



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ANNEX "A"

## REGULAR MEMBERS:

  
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**CARLA ANGELINE B. UJANO**  
Member


## ALTERNATE MEMBERS:

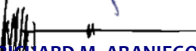
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## TERMS OF REFERENCE (TOR)

### SUPPLY AND DELIVERY OF VARIOUS COMMUNICATION EQUIPMENT AND AUDIO AND VISUAL ACCESSORIES AND SUPPLIES

(Through Negotiated Procurement Pursuant to Section 53.9 of the 2016 Revised Implementing Rules and Regulations of R.A. 9184)

#### I. Approved Budget for the Contract

The supplier shall bid for the item described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract (ABC) in the amount of Fifty-Seven Thousand Six Hundred Eighty-Nine Pesos (Php57,689.00) inclusive of all applicable bank and government charges.

#### II. Specification

SUPPLY AND DELIVERY OF VARIOUS COMMUNICATION EQUIPMENT AND AUDIO AND VISUAL ACCESSORIES AND SUPPLIES		
ITEMS	QTY	Technical Specifications and Schedule of Requirement
Reverse Tri-pod	1 pc	<ul style="list-style-type: none"> <li>➤ Load capacity 3-6 kg</li> <li>➤ aluminum-plastic</li> </ul>
Table Tripod	1 pc	<ul style="list-style-type: none"> <li>➤ compatible to dslr camera</li> </ul>
Professional Studio Ring Light	4 pcs	<ul style="list-style-type: none"> <li>➤ Dimmable</li> <li>➤ fluorescent light</li> <li>➤ at least 45 cm diameter</li> </ul>
Teleprompter	2 pcs	<ul style="list-style-type: none"> <li>➤ Portable</li> <li>➤ fits for DSLR and smartphone</li> <li>➤ 8-12 inch display</li> </ul>
Tripod Dolly	1 pc	<ul style="list-style-type: none"> <li>➤ light weight</li> <li>➤ adjustable legs</li> <li>➤ aluminum</li> <li>➤ for DSLR</li> </ul>
<b>Delivery Schedule : 15 calendar days upon receipt of contract</b>		

### ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR THE SUPPLY AND DELIVERY OF VARIOUS COMMUNICATION EQUIPMENT AND AUDIO AND VISUAL ACCESSORIES AND SUPPLIES

\_\_\_\_\_  
SIGNATURE OVER PRINTED NAME  
OF AUTHORIZED REPRESENTATIVE,  
DESIGNATION AND PRINTED NAME OF COMPANY



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## ANNEX "B"

### PRICE QUOTATION SHEET FINANCIAL BID

Having read, examined and accepted the Terms of Reference on the subject Request for Quotation (RFQ), I/We submit our quotation/s for the item/s as follows:

**Total Bid Price for the Project: (Inclusive of all taxes and bank charges)**

### SUPPLY AND DELIVERY OF VARIOUS COMMUNICATION EQUIPMENT AND AUDIO AND VISUAL ACCESSORIES AND SUPPLIES:

In Figures: \_\_\_\_\_

In Words: \_\_\_\_\_

\*THE BID/QUOTED PRICE SHALL NOT EXCEED THE APPROVED BUDGET FOR THE CONTRACT INCLUSIVE OF VAT.

\_\_\_\_\_  
Bidder's authorized signature over printed name

Designation: \_\_\_\_\_

Name of Company: \_\_\_\_\_

Address: \_\_\_\_\_

Contact No: \_\_\_\_\_