

Republic of the Philippines

Professional Regulation Commission
P. Paredes St., Sampaloc, Metro Manila
Tel. Fax: 5-310-0037
Email: bac@prc.gov.ph



REGULAR MEMBERS:

ARISTOGERSON T. GESMUNDO

Chairman

OMAIMAN E. GANDAMRA Vice-Chairperson

WILMA T. UNANA

Member

CRISANTO L. DECENA

Member

CARLA ANGELINE B. UJANO
Member

ALTERNATE MEMBERS:

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Vice-Chairperson

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HENRIETTA P. NARYAEZ

Member

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. MAYOMember

ELIEZER C. LEYCO

Member

LIEZEL F. BURAGA

Member

JOEL P. IGNACIO Member REQUEST FOR QUOTATION
(RFQ) No. 2021 – 11
(Negotiated Procurement – Small Value Procurement)

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 ICT AND COMMUNICATION EQUIPMENT.**

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.

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 ICT and Communication Equipment in accordance with Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project :	Supply and Delivery of Various ICT and Communication Equipment		
Approved Budget for the Contract:	Seventy-Eight Thousand Five Hundred Nineteen Pesos (Php78,519.00)		
Location :	Professional Regulation Commission P. Paredes St., Sampaloc, Manila		
Specification :	See attached Annex "A" for the Terms of Reference and Schedule of Delivery, and Annex "B" for Financial Bid.		

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, 4th Floor, PRC Annex Building, P. Paredes St. Sampaloc, Manila, at which time, the quotation/proposal will be evaluated at the BAC Conference Room, 4th Floor, PRC Annex Building on **June 14, 2021, on 10:30 in the morning**, in the presence of the representative who may choose to attend.

*** TERMS AND CONDITIONS:**

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. The bidder shall submit their proposal through their duly authorized representative using the provided **OFFICIAL FORMS** (Annex "A" & "B").
- 3. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of the submission of the quotation.
- 4. Price quotation/s to be denominated in the Philippine peso shall include all taxes, duties and/or levies payable.
- 5. All quotations exceeding the Approved Budget for the Contract shall be automatically rejected.
- 6. 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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ELIEZED.

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Member

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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Member

Membe

LIEZEL F. BURAGA

Member

JOEL P. IGNACIO

Member

TERMS OF REFERENCE (TOR)

SUPPLY AND DELIVERY OF VARIOUS ICT AND COMMUNICATION EQUIPMENT

(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 Seventy-Eight Thousand Five Hundred Nineteen Pesos (Php78,519.00) inclusive of all applicable bank and government charges.

II. Specification

SUPPLY AND DELIVERY OF VARIOUS ICT AND COMMUNICATION EQUIPMENT				
ITEMS	QTY	Technical Specifications and Schedule of Requirement		
Basic Laptop	3 pcs	 11.6" 4GB RAM at least 64 GB Hard Drive Capacity 		
Android Tablet	2 pcs	 1-2 GB RAM 7-10 inch display 3500-5100 MAH) 		
Portable Multimedia Projector	2 pcs	➤ Full HD 1080 ➤ support USB and HDMI 15 calendar days upon receipt of contract		

Delivery Schedule: 15 calendar days upon receipt of contract

ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR THE SUPPLY AND DELIVERY OF VARIOUS ICT AND COMMUNICATION EQUIPMENT

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



Contact No: _____

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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 ICT AND COMMUNICATION EQUIPMENT:

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:

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