



# 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)



## REGULAR MEMBERS:

JOSE Y. CUETO, JR.  
Chairman

MARIA LIZA M. HERNANDEZ  
Vice-Chairperson

GISELLE G. DURANA  
Member

HENRIETTA P. NARVAEZ  
Member

WILMA T. UNANA  
Member

## ALTERNATE MEMBERS:

OMAIMAH E. GANDAMRA  
Vice-Chairperson

JANE R. SEVESES  
Member

MARIDEL G. BANASIG  
Member

TEODORO V. MENDOZA II  
Member

## PROVISIONAL MEMBERS:

CRISANTO L. DECENA  
Provisional Member, Non-IT Projects

REGIE O. TORRES  
Provisional Member, IT Projects

## SECRETARIAT:

KAREN M. MAGSALIN  
Secretary

MARGIERY D. DULIN  
Member

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CHRISTOPHER A. MAYO  
Member

ELIEZER C. LEYCO  
Member

JOEL P. IGNACIO  
Member

ARVIN R. LUNAR  
Member

MAUI G. EBORA  
Member

## REQUEST FOR QUOTATION (RFQ) No. 2021 – 92 (Negotiated Procurement – Small Value Procurement)

Date:

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: **PROCUREMENT OF CARPENTRY/CONSTRUCTION MATERIALS.**

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,

**JOSE Y. CUETO, JR.**  
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: **Procurement of Carpentry/Construction Materials** 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>PROCUREMENT OF CARPENTRY/ CONSTRUCTION MATERIALS.</b>
<b>Approved Budget for the Contract :</b>	<b>Four Hundred Sixty-Seven Thousand and Six Hundred Seventy Pesos (Php467,670.00)</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 No. **(02) 5-310-0037** or via email at [bac@prc.gov.ph](mailto:bac@prc.gov.ph), duly signed by the owner or his duly authorized representative using the “PRC Official Forms” provided **herein on or before 10:00 in the morning of December 24, 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 **December 24, 2021, at 2:30 in the afternoon. Bidders/representatives who may wish to attend the opening of bids must submit a letter of intent to the BAC Secretariat’s email address.**

### ❖ 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.
7. 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. Failure to comply with the Terms and Conditions of the contract will result in the payment of the corresponding penalties/liquidated damages in the amount equivalent to 10% of the contract price by the winning service provider.

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. Duly notarized Secretary's Certificate *(for partnership, corporation, cooperative, or joint venture)* / Authorization to sign as representative *(if sole proprietorship)*.

- ❖ *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 or email at [bac@prc.gov.ph](mailto:bac@prc.gov.ph).

Very truly yours,

  
JOSE Y. CUETO, JR.  
Commissioner  
BAC Chairman



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ANNEX "A"

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## TERMS OF REFERENCE (TOR)

### PROCUREMENT OF VARIOUS TOOLS AND 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 Four Hundred Sixty-Seven Thousand and Six Hundred Seventy Pesos (Php467,670.00) inclusive of all applicable bank and government charges.

#### II. Specification

PROCUREMENT OF CARPENTRY/CONSTRUCTION MATERIALS		
ITEMS	QTY	Technical Specifications and Schedule of Requirement
Various Carpentry/ Construction Materials	1 lot	Hardiflex (1/4 x 4 x 8) ; 130 pcs
		Metal Stud (2 x 3 x 10) ; 50 pcs
		Wall Track (2 x 3 x 10) ; 60 pcs
		Drill Bit 1/8 (metal) ; 10 pcs
		Flush Door (0.80m x 2.10m) ; 6 sets
		Door Jambs (2 x 4) ; 6 sets
		Door Hinges (3.5 x 3.5 LPH) ; 18 pcs
		Door Lockset ; 6 sets
		Cutting Disc 4" ; 12 pcs
		Grinding Disc 4" ; 6 pcs
		Concrete Nail 1" ; 2 kgs
		Paint Roller 7" ; 3 pcs
		Paint Brush 2" ; 3 pcs
		Paint Brush 1 1/2" ; 3 pcs
		Baby Roller ; 4 pcs
		Thinner ; 2 gals
		Palita ; 4 pairs
		Sanding Paper #100 ; 5 mtrs
		ABC Gypsum Putty ready to use multi-purpose filler ; 6 gals
		Concrete Epoxy (pioneer) ; 6 sets/ltr
		Angle Grinder 100mm(Germany) ; 1 unit
		Impact Drill 13mm (Germany) ; 1 unit
		Cordless Impact Drill 20V w/ spare battery pack charger and accessories (Germany) ; 1 unit
		Cement ; 8 bags
		ABC Tiles Adhesive ; 28 bags
		Flourescent Tube 36W daylight ; 300 pcs
		LED Tube 16W single-end with housing ; 300 pcs
LED Tube holder/clamp with wiring ; 200 pairs		
GI Corrugated Sheet #24 (long span-blue) 7' ; 47 pcs		
GI Flushing Sheet #24 (ordinary) ; 14 pcs		



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Tex screw 1 1/2" ; 6 kgs
Vulcaseal ; 3 ltrs
H-scaffolding with complete accessories
* 5 sets - H-scaffolding (GI)
* 2 pcs - catwalk (GI)
* 4 pcs - rollers 6" diameter
<b>Delivery Period: 30 calendar days upon receipt of contract.</b>

## ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR THE PROCUREMENT OF CARPENTRY/CONSTRUCTION MATERIALS

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



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ANNEX "B"

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## 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)**

### PROCUREMENT OF CARPENTRY/CONSTRUCTION MATERIALS

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: \_\_\_\_\_