

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:

JOSE Y. CUETO, JR. Chairman

MARIA LIZA M. HERNANDEZ

Vice-Chairperson

Membe

GISELLE G. DURANA

HENRIETTA P. NARVAEZ

WILMA T. UNANA Member

ALTERNATE MEMBERS:

OMAIMAH E. GANDAMRA

Vice-Chairperson

JANE R. SEVESES Member

MARIDEL G. BANASIG

Member

TEODORO V. MENDOZA II

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

LIEZEL F. BURAGA

Member

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 – 96
(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 co

py 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,

JOSE Y. CUETO, JR.

Commissioner BAC Chairman



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KAREN M. MAGSALIN Secretary

MARGIFRY D. DUI IN

Member

LIEZEL F. BURAGA Member

CHRISTOPHER A. MAYO Member

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JOEL P. IGNACIO Member

ARVIN R. LUNAR

Member

MAUI G. EBORA

Member

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.

Name of Project :	PROCUREMENT OF CARPENTRY/ CONSTRUCTION MATERIALS.	
Approved Budget for the Contract:	Four Hundred Two Thousand and Nine Hundred Ninety Pesos (Php402,990.00)	
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, mail/courier, through facsimile No. (02) 5-310-0037 or via email at 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 29, 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 29, 2021, at 11:30 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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101

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Provisional Member, IT Projects

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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.

Very truly yours,

JOSE Y. CUETO, JR. Commissioner BAC Chairman



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ANNEX "A"

REGULAR MEMBERS:

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TERMS OF REFERENCE (TOR)

PROCUREMENT OF CARPENTRY/CONSTRUCTION MATERIALS.

(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 Two Thousand and Nine Hundred Ninety Pesos (Php402,990.00) inclusive of all applicable bank and government charges.

II. Specification

Ореспісац				
PROCUREMENT OF CARPENTRY/CONSTRUCTION MATERIALS				
ITEMS	QTY	Technical Specifications and Schedule of		
		Requirement		
	1	Hardiflex (1/4 x 4 x 8) ; 130 pcs		
	lot	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		
	ļ	Flush Door (0.80m x 2.10m) ; 6 sets		
	ļ	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 Nail1" ; 2 kgs		
		Paint Roller 7" ; 3 pcs		
		Paint Brush 2"; 3 pcs		
		Paint Brush 1 1/2"; 3 pcs		
Various		Baby Roller; 4 pcs		
Various		Thinner; 2 gals		
Carpentry/ Construction		Palita ; 4 pairs		
Materials		Sanding Paper #100 ; 5 mtrs		
Materiais		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		
	1	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
Delivery Period: 30 calendar days upon receipt of contract.
Delivery Period: 30 calendar days upon receipt of contract.

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"

THE

REGULAR MEMBERS:

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Vice-Chairperson

GISELLE G. DURANA Member

Member

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Member

MAUI G. EBORA

Member

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 CONTRACT INCLUSIVE OF VAT.
Bidder's authorized signature over printed name
Designation:
Name of Company:
Address:
Contact No: