



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



REGULAR MEMBERS:

JOSE Y. CUETO, JR.
Chairman

MARIA LIZA M. HERNANDEZ
Vice-Chairperson

GISELLE G. DURANA
Member

HENRIETTA P. NARVAEZ
Member

NIEMA T. UNANA
Member

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Vice-Chairperson

JANE R. SEVESES
Member

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Member

TEODORO V. MENDOZA II
Member

PROVISIONAL MEMBERS:

REGIE O. TORRES
Provisional Member, IT Projects

CRISANTO L. DECENA
Provisional Member, Non-IT Projects

SECRETARIAT:

KAREN M. MAGSALIN
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Member

ARVIN R. LUNAR
Member

NOMAN MAUI G. EBORA
Member

REQUEST FOR QUOTATION RFQ No. 2022 - 25 (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 Implementing Rules and Regulations of Republic Act No. 9184 for the project: **SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF PRC BUILDING**

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,

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: **SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF PRC BUILDING** accordance with Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184.

Name of Project :	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF PRC BUILDING
Approved Budget for the Contract :	Six Hundred Seventy-Two Thousand Seven Hundred Thirty Pesos (Php672,730.00)
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 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 8:00 in the morning of June 6, 2022** at the BAC Office, 4th Floor, PRC Annex Building, P. Paredes St. Sampaloc, Manila, at which time, the quotation/proposal will be evaluated therein on **June 6, 2022, at 10:30 in the morning. Bidder/s or its duly authorized representative/s who wish to attend the evaluation of bids must submit a letter of intent to the BAC through the BAC Secretariat.**

❖ 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.



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7. Any erasures or overwriting shall be valid only if they are properly signed by the owner or his/her authorized representative.
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. 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.

Very truly yours,

JOSE Y. CUETO, JR.
Commissioner
BAC Chairman



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ANNEX "A"

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TERMS OF REFERENCE (TOR)

SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF PRC BUILDING

(Through Small Value 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 **Six Hundred Seventy-Two Thousand Seven Hundred Thirty Pesos (Php672,730.00)** inclusive of all applicable bank and government charges.

II. Specification

A)

DESCRIPTION	QUANTITY	ABC
Digital clamp multi-tester	1 unit	One Hundred Thousand Eight Hundred Thirty Pesos (Php100,830.00)
Pressure gauge manifold for inverter	1 unit	
Pump pliers 10"	1 pc	
Vice grip 10"	1 pc	
Blower 600w	1 unit	
Safety shoes 12"	2 pairs	
Vacuum 25 liters, 1400w	1 unit	
Headlight (with rechargeable battery)	1 unit	
Heat Gun	2 pcs	
Soldering iron (with LED)	1 unit	
Butane Torch (with 5 butane cartridges)	1 pc	
Light Tester (with-out contact, single)	2 units	
Analog Multi-tester	2 units	
Clamp Meter (japan)	1 unit	
Pipe Cutter (PPR)	1 unit	
Ratcheting Pipe Wrench	1 unit	
Flaring Tools	1 set	
Portable Chipping/Drill/Jack Hammer (combination)	1 set	
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	



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B)

DESCRIPTION	QUANTITY	ABC
Electrical Tape (big)	20 rolls	Five Hundred Seventy-One Thousand Nine Hundred Pesos (Php571,900.00)
Flourescent Tube 36W daylight	300 pcs	
LED Tube 16W single-end with housing	300 pcs	
LED Tube holder/clamp with wiring	300 pairs	
LED bulb 9W daylight	300 pcs	
THHN/THWN Wire 3.5mm; 3bxs-R, 3bxs-Y, 3bxs-B, 3bxs-G	12 bxs	
THHN/THWN Wire 5.5mm; 3bxs-R, 3bxs-Y, 3bxs-B, 3bxs-G	12 bxs	
THHN/THWN Wire No. 8; 3bxs-R, 3bxs-Y, 3bxs-B, 3bxs-G	12 bxs	
H-scaffolding with complete accessories	1 Lot	
* 5 sets - H-scaffolding (GI) * 2 pcs - catwalk (GI) * 4 pcs - rollers 6" diameter		
DELIVERY PERIOD: Thirty (30) working days upon receipt of Approved Contract.		
WARRANTY: One (1) year warranty for non-consumable items.		

ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF PRC BUILDING

 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:

SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF PRC BUILDING

A)

DESCRIPTION	QUANTITY	BID PROPOSAL PER UNIT COST (Php)	TOTAL BID PROPOSAL (Php)
Digital clamp multi-tester	1 unit		
Pressure gauge manifold for inverter	1 unit		
Pump pliers 10"	1 pc		
Vice grip 10"	1 pc		
Blower 600w	1 unit		
Safety shoes 12"	2 pairs		
Vacuum 25 liters, 1400w	1 unit		
Headlight (with rechargeable battery)	1 unit		
Heat Gun	2 pcs		
Soldering iron (with LED)	1 unit		
Butane Torch (with 5 butane cartridges)	1 pc		
Light Tester (with-out contact, single)	2 units		
Analog Multi-tester	2 units		
Clamp Meter (japan)	1 unit		
Pipe Cutter (PPR)	1 unit		
Ratcheting Pipe Wrench	1 unit		
Flaring Tools	1 set		
Portable Chipping/Drill/Jack Hammer (combination)	1 set		
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		
SUBTOTAL			



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LED Tube holder/clamp with wiring	300 pairs		
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THHN/THWN Wire No. 8; 3bxs-R, 3bxs-Y, 3bxs-B, 3bxs-G	12 bxs		
H-scaffolding with complete accessories * 5 sets - H-scaffolding (GI) * 2 pcs - catwalk (GI) * 4 pcs - rollers 6" diameter	1 Lot		
SUBTOTAL			

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

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: