



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:

ERWIN M. ENAD
Chairman

MARIA LIZA M. HERNANDEZ
Vice-Chairperson

GISELLE G. DURANA
Member

HENRIETTA P. NARVAEZ
Member

WILMA T. UNANA
Member

ALTERNATE MEMBERS:

JANE R. SEVESES
Vice-Chairperson

OMAIMAH E. GANDAMRA
Member

MARIDEL G. BANASIG
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
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

NOMAN MAUI G. EBORA
Member

REQUEST FOR QUOTATION DIRECT CONTRACTING

Date:

Contact Person: Junella Villaluz

Name of Company: GAKKEN (Philippines), INC.

Contact details: 8748-7753 / 8721-6144 / cssgsec@gakkenphil.com

PHILGEPS Registration Number (required):

The **PROFESSIONAL REGULATION COMMISSION (PRC)**, with address at P. Paredes St., Sampaloc, Manila, through its Bids and Awards Committee (BAC), is inviting you to participate in the **Procurement of Duplo Parts and Consumables (Lot 1 & 2)** of the Commission, under Alternative Mode of Procurement, through **Section 50 – Direct Contracting** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

NAME OF PROJECT: PROCUREMENT OF DUPLO PARTS AND CONSUMABLES (LOT 1 & 2)

**Lot 1 - RFQ NO. 2022-80 - Procurement of Duplo
Parts for Duplo Copier Machine DPS550**

**Lot 2 - RFQ NO. 2022-81 - Procurement of Duplo Ink,
DP DU14L**

The Direct Contracting for procurement of parts and consumables of Duplo copier machines will be undertaken in accordance with Section 50 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, hence, the proprietary source or exclusive dealer is invited to submit an accomplished open quotation/proposal personally, by mail/courier, through facsimile No. (02) 5-310-0037, or via email at bac@prc.gov.ph using the “PRC Official Forms” provided herein duly signed by the owner or his duly authorized representative.

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.)



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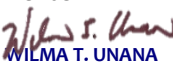
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5. Duly notarized Secretary's Certificate (for partnership, corporation, cooperative, or joint venture) / Special Power of Attorney as representative (if sole proprietorship).

- 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.

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,


ERWIN M. ENAD
Commissioner
BAC Chairman



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ANNEX "A"

REGULAR MEMBERS:

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❖ 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. 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.
8. Payment shall be made within 15-30 days upon receipt of the Statement of Account/Billing Statement, on a bank-to-bank basis.
9. In order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract awardee for a minimum period of three (3) months, after acceptance by the Procuring Entity of the delivered supplies, per Section 62.1 of the 2016 Revised IRR.

❖ TERMS OF REFERENCE

Name of Project :	PROCUREMENT OF DUPLO PARTS AND CONSUMABLES (LOT 1 & 2)
Approved Budget for the Contract :	The supplier shall bid for the items described in this Terms of Reference, Lot 1 - RFQ No. 2022-80 - Procurement of Duplo Parts for Duplo Copier Machine DPS550 – Twenty Eight Thousand Three Hundred Pesos (Php28,300.00) Lot 2 - RFQ No. 2022-81 - Procurement of Duplo Ink, DP DU14L – One Hundred Thousand Nine Hundred Twelve Pesos (Php100,912.00) Inclusive of all applicable bank and government charges.
Location :	Professional Regulation Commission P. Paredes St., Sampaloc, Manila



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Technical Specifications and Schedule of Requirement	
LOT 1	<p>Procurement of Duplo Parts for Duplo Copier Machine DPS550</p> <p>1 pc. - Sponge Roller A 1 pc. – Sponge Roller B 3 pcs. – Rubber Ring 1 pc. – Separator 1 lot – Machine Overhauling 1 lot – Drum Overhauling 1 pc. – Timing Roller 1 pc. – Guide Roller 1 pc. – Clutch Spring (1020) 1 pc. – Clutch Spring (1030) 1 pc. - Pinion</p> <p>Delivery Period: Sixty (60) working days upon receipt of Notice to Proceed</p>
LOT 2	<p>Procurement of Duplo Ink, DP DU14L</p> <p>56 pcs. – Duplo Ink –DU14L</p> <p>Delivery Period: Thirty (30) working days upon receipt of Notice to Proceed</p>

**ACKNOWLEDGMENT AND COMPLIANCE
 WITH THE TERMS OF REFERENCE FOR THE PROCUREMENT OF
 PROCUREMENT OF DUPLO PARTS AND CONSUMABLES (LOT 1 & 2)**

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



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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 DUPLO PARTS AND CONSUMABLES (LOT 1 & 2)

LOT 1 – RFQ No. 2022-80 - PROCUREMENT OF DUPLO PARTS FOR DUPLO COPIER MACHINE DPS550

In Figures: _____

In Words: _____

LOT 2 – RFQ No. 2022-81 - PROCUREMENT OF DUPLO INK, DP DU14L

In Figures: _____

In Words: _____

***THE BID/QUOTED PRICE SHALL NOT EXCEED THE APPROVED BUDGET FOR
THE CONTRACT INCLUSIVE OF VAT AND ALL TAXES AND BANK CHARGES.**

Bidder's authorized signature over printed name

Designation:

Name of Company:

Address:

Contact No: