

# **Professional Regulation Commission**

## REQUEST FOR QUOTATION

RFQ #: 2022-049

Date: November 28, 2022

SIR / MADAM:

The Professional Regulation Commission, through its Bids and Awards Committee, intends to procure the items listed and described hereunder, in accordance with Section <u>52</u> (Shopping) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184

The following documents are also required to be submitted along with your quotation/proposal on the specified deadline above.

- 1. Photocopy of Valid Business Permit
- 2. Proof of Philgeps Registration

Very truly yours

Commissioner

Chairman, Bids and Awards Committee

Position / Designation

Telephone/ Fax No./E-mail Address

ITEM (with Specification)  LOT OTHER MACHINERY AND EQUIPMENT		QUANTITY	Approved Budget for the Contract (ABC)  Php973,200.00	Offered Price per Unit	Total Offered Quotation (Quantity x Unit Price)  In words: (1 LOT)	
a)	Cut-off Saw, 1430W (Bosch/Makita)	1 unit	15,000.00	Php		
b)	Industrial Drill Press	1 unit	15.000.00			
c)	Heavy duty (Powerhouse/Yamato) Circular Saw 165mm,	1 unit	13,500.00	8		
d)	minimum 1300W (Makita) Acetylene Cutting and	1 set	11,000.00			
e)	Welding Outfit (Yamato) Portable Welding Machine, Inverter, 300amp, ARC/MIG (Powerhouse/Yamato)	1 unit	18,300.00			
f)	Hammer Driver Drill, Cordless, heavy duty (Makita)	3 units	16,500.00		In figures: (1 LOT)	
g)	Demolition Hammer 1025W (Bosch/Makita)	1 set	12,750.00			
h)	Bench Vise 21kg-29kg, heavy duty	1 unit	15,300.00			
i)	Impact Drill	2 units	4,950.00			
j)	Megaphone with Whistle Alert	3 units	3,750.00			
k)	Variable Speed Blower 600W (Makita)	1 unit	3,900.00			
I)	Pressure Gauge Manifold for Inverter ACUs (Uniweld)	1 unit	6,100.00	1		
m)	Clamp Meter (Sanwa)	1 unit	5.900.00			
n)	Flaring Tools	1 set	4.800.00			
0)	Pipe Cutter for PPR, heavy duty	1 unit	4,000.00			
p)	Ratcheting Pipe Wrench	1 unit	3,400.00	92 - 1 an V		
q)	Heat Gun 2000W (Makita)	2 pcs	9,400.00			
r)	Butane Torch (with 5 butane cartridge)	2 pcs	3,650.00			
s)	Light Tester (without contact, single)	3 units	1,000.00			
t)	Analog Multi-tester (Sanwa)	2 pcs	5,300.00			
u)	Digital Clamp Multi-tester (Sanwa)	2 units	8,850.00		(Inclusive of VAT and other taxe	
eliver	y Period : Thirty (30) calendar d	ays from red	ceipt of Purchase Ord	er (PO)		

NOTE: MODE OF PAYMENT: BANK TO BANK (OTHER THAN LANDBANK ACCOUNT, BANK CHARGES SHALL BE PAID BY THE SUPPLIER)

By: ASEUgenio

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PSD-04 Rev. 03 April 19, 2022



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ERWIN M. ENAD

Commissioner

Chairman, Bids and Awards Committee

ITEM (with Specification)		QUANTITY	Approved Budget for the Contract (ABC)	Offered Price per Unit	Total Offered Quotation (Quantity x Unit Price)
• REPAIR AND BUILDING MAINTENANCE			/		
a)	Water Pump Pliers 10", heavy duty	1 pc	1,300.00		
b)	Locking Pliers 10"	1000000	850.00		
U)	(vice grip) Stanley	1 pc	030.00		
c)	Full Body Harness, heavy duty	4	3,450.00		
d)	Safety Shoes 12"	4 pcs	1,200.00		
e)	Electrical Tape, big (Armak)	2 pairs 100 rolls	110.00	-	
f)	Fluorescent Tube 36W daylight	300 pcs	240.00	-	
g)	LED Fluorescent Tube 16W.	Company of the Compan	460.00		
9/	single-end with housing	300 pcs	400.00		
h)	LED Fluorescent Tube 16W,	300 pcs	560.00		
,	double-end with housing	300 pcs	360.00		
i)	LED Fluorescent Tube Holder/	200	75.00		
1)	clamp with wiring	300 pairs	75.00		
i	LED Bulb 9W daylight	500	160.00		
j) k)	THHN/THWN Wire 3.5mm (Philflex)	500 pcs	The state of the s		
N)	2bxs-R, 2bxs-Y, 2bxs-B, 2bxs-G	8 boxes	5,700.00		
D			13 500 00		
1)	THHN/THWN Wire 8.0mm (Philflex) 2bxs-R, 2bxs-Y, 2bxs-B, 2bxs-G	8 boxes	13,500.00		
m)	THHN/THWN Wire 5.5mm (Philflex)		8 600 00		
m)	,	8 boxes	8,600.00		
-1	2bxs-R, 2bxs-Y, 2bxs-B, 2bxs-G H-Scaffolding		22 522 22		
n)		1 lot	33,500.00		
	with complete accessories:				
	5 sets – H scaffolding (GI)				
	2 pcs – catwalk (GI)				
	4 pcs - rollers 6" diameter				
PEDA	R AND MAINTENANCE -				
	Vehicles				
a)	High Pressure Washer withself-	4	17 200 00		
a)	priming function (Makita)	1 unit	17,200.00		
b)	Wet and Dry Vacuum 60liters		11 200 00		
D)	1390W (Ridgid)	1 unit	11,200.00		

\*NOTE: THE BID/QUOTED PRICE SHALL NOT EXCEED THE APPROVED BUDGET FOR THE CONTRACT AND PRICE PER ITEM, INCLUSIVE OF VAT AND ALL TAXES AND BANK CHARGES.

Delivery Period : Thirty (30) calendar days from receipt of Purchase Order (PO)

Signature Over Printed Name

Position / Designation

Telephone/ Fax No./E-mail Address

NOTE: MODE OF PAYMENT: BANK TO BANK (OTHER THAN LANDBANK ACCOUNT, BANK CHARGES SHALL BE PAID BY THE SUPPLIER)

