



# 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)



## REQUEST FOR QUOTATION (RFQ) No. 2021 – 78 to 82 (Negotiated Procurement – Small Value Procurement)

### REGULAR MEMBERS

  
**ARISTOGERSON T. GESMUNDO**  
Chairman

  
**OMAIMAH E. GANDAMRA**  
Vice-Chairperson

  
**WILMA T. UNANA**  
Member

  
**CRISANTO L. DECENA**  
Member

**CARLA ANGELINE B. UJANO**  
Member

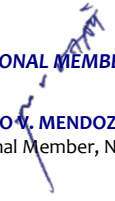
### ALTERNATE MEMBERS

**MARIA LIZA M. HERNANDEZ**  
Vice-Chairperson

**ARJAY R. ROSALES**  
Member

  
**HENRIETTA P. NARVAEZ**  
Member

### PROVISIONAL MEMBERS

  
**TEODORO V. MENDOZA II**  
Provisional Member, Non-IT Projects

**RICHARD M. ARANIEGO**  
Provisional Member, IT Projects

### SECRETARIAT:

**KAREN M. MAGSALIN**  
Secretary

**MARGIERY D. DULIN**  
Member

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Member

**CHRISTOPHER A. MAYO**  
Member

**ELIEZER C. LEYCO**  
Member

**LIEZEL F. BURAGA**  
Member

**JOEL P. IGNACIO**  
Member

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 VARIOUS OFFICE EQUIPMENT (Lot 1 to 5)**.

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,

  
**ATTY. ARISTOGERSON T. GESMUNDO**  
Assistant 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 Various Office Equipment (Lot 1 to 5)** in accordance with Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

#### Name Procurement of Various Office Equipment:

**of** Lot 1 – Six (6) Units Headset – Rebid with Approved Budget for the Contract of Fifteen Thousand Pesos (Php15,000.00) – **RFQ NO. 2021-78**

#### Project:

Lot 2 – Two (2) Units Hand Push Cart Trolley (Kartilya) – Rebid with Approved Budget for the Contract of Nineteen Thousand Two Hundred Pesos (Php19,200.00) – **RFQ NO. 2021-79**

Lot 3 – One (1) Unit Microwave Oven – Rebid with Approved Budget for the Contract of Nine Thousand Eight Hundred Pesos (Php9,800.00) – **RFQ NO. 2021-80**

Lot 4 – Three (3) Units Wireless Telephone – Rebid with Approved Budget for the Contract of Six Thousand Six Hundred Pesos (Php6,600.00) – **RFQ NO. 2021-81**

Lot 5 – Fifteen (15) Units Ultraviolet Scanner – Rebid with Approved Budget for the Contract of Six Thousand Pesos (Php6,000.00) – **RFQ NO. 2021-82**

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 6, 2021** at the BAC Office, 4<sup>th</sup> Floor, PRC Annex Building, P. Paredes St. Sampaloc, Manila, at which time, the quotation/proposal will be evaluated at the BAC Conference Room, 4<sup>th</sup> Floor, PRC Annex Building on **December 6, 2021, at 2:00** 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.



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

Very truly yours,

  
**ATTY. ARISTOGERSON T. GESMUNDO**  
Assistant Commissioner  
BAC Chairman



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ANNEX "A"

## REGULAR MEMBERS

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## TERMS OF REFERENCE (TOR)

**PROCUREMENT OF VARIOUS OFFICE EQUIPMENT (Lot 1 to 5)**  
(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 Fifty-Six Thousand Six Hundred Pesos (Php56,600.00) inclusive of all applicable bank and government charges.

### II. Specification

PROCUREMENT OF VARIOUS OFFICE EQUIPMENT (Lot 1 to 5)		
ITEMS	QTY	Technical Specifications and Schedule of Requirement
<b>RFQ NO. 2021-78</b> Headset - Rebid	6 units	<ul style="list-style-type: none"> <li>Specifications:               <ul style="list-style-type: none"> <li>With noise reduction/cancellation</li> <li>USB cable connection</li> <li>with mic</li> <li>plug and play</li> </ul> </li> </ul>
<b>RFQ NO. 2021-79</b> Hand Push Cart Trolley (Kartilya) - Rebid	2 units	<ul style="list-style-type: none"> <li>Specifications:               <ul style="list-style-type: none"> <li>Wheel diameter: 12" black rubber wheels</li> <li>Capacity: at least 150kgs.</li> </ul> </li> </ul>
<b>RFQ NO. 2021-80</b> Microwave Oven - Rebid	1 unit	<ul style="list-style-type: none"> <li>Specifications:               <ul style="list-style-type: none"> <li>at least 30 liters capacity</li> <li>electronic control</li> <li>ceramic enamel inside</li> </ul> </li> <li>Warranty: 1 year on parts and labor</li> </ul>
<b>RFQ NO. 2021-81</b> Wireless Telephone - Rebid	3 units	<ul style="list-style-type: none"> <li>Specifications:               <ul style="list-style-type: none"> <li>cordless</li> <li>any color</li> </ul> </li> </ul>
<b>RFQ NO. 2021-82</b> Ultraviolet Scanner - Rebid	15 units	<ul style="list-style-type: none"> <li>Specifications:               <ul style="list-style-type: none"> <li>Ultraviolet/watermark detection</li> <li>One (1) bulb</li> </ul> </li> </ul>
<b>Delivery Period:</b> Within Fifteen (15) Calendar Days from the receipt of contract		

**ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE  
FOR THE PROCUREMENT OF VARIOUS OFFICE EQUIPMENT (Lot 1 to 8)  
(INSERT LOT NUMBER AND TITLE)**

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



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## ANNEX "B"

### 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:

PROCUREMENT OF VARIOUS OFFICE EQUIPMENT (Lot 1 to 5)			BID QUOTATION
ITEMS	QTY	APPROVED BUDGET FOR THE CONTRACT	
<b>Lot - 1</b> Headset - Rebid	6 units	Fifteen Thousand Pesos (Php15,000.00)	
<b>Lot - 2</b> Hand Push Cart Trolley (Kartilya) - Rebid	2 units	Nineteen Thousand Two Hundred Pesos (Php19,200.00)	
<b>Lot - 3</b> Microwave Oven- Rebid	1 unit	Nine Thousand Eight Hundred Pesos (Php9,800.00)	
<b>Lot - 4</b> Wireless Telephone - Rebid	3 units	Six Thousand Six Hundred Pesos (Php6,600.00)	
<b>Lot - 5</b> Ultraviolet Scanner - Rebid	15 units	Six Thousand Pesos (Php6,000.00)	
<b>TOTAL</b>		Fifty-Six Thousand Six Hundred Pesos (Php56,600.00)	



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

**PROCUREMENT OF VARIOUS OFFICE EQUIPMENT (Lot 1 to 5)  
(INSERT LOT NUMBER AND TITLE):**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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: \_\_\_\_\_