

Republic of the Philippines Professional Regulation Commission 2nd Floor Lucena Grand Central Terminal Inc., Brgy. Ilayang Dupay, Lucena City Telephone Nos.: (042) 373-73-16 / (042) 373-73-05 Cellphone No.: 09542592570 E-add: ro4a.bac@prc.gov.ph



REQUEST FOR QUOTATION

PROCUREMENT FOR THE SUPPLY AND DELIVERY OF LED PANEL LIGHTS FOR PRC SERVICE CENTERS

(RFQ) No. 2025-023 (Negotiated Procurement – Small Value Procurement)

Date:

Contact F Company Company Contact I

Person:	
y Name:	and an
y Address:	
Details:	

Sir/Madam:

The Regional Bids and Awards Committee of the Professional Regulation Commission - Regional Office IV-A 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 FOR THE SUPPLY AND DELIVERY OF LED PANEL LIGHTS FOR PRC SERVICE CENTERS with total approved budget for the contract of Twenty-Eight Thousand Six Hundred Twenty-two Pesos and 40/100 (Php28,622.40).

We are furnishing you herewith a copy of the posted Request for Quotation with Annexes "A and B," for your reference.

For inquiries, you may call the RBAC Secretariat at Telephone Nos. (042) 373-7316 / (042) 373-7305, Cellphone No. 09542592570 or email at ro4a.bac@prc.gov.ph.

Thank you.

Very truly yours,

RINA R. DADOR **RBAC Vice-Chairperson**

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JOANNE I, BARLAN Member MICHAEL RYAN U. GONZALES Memb

VACANT

RIN

RAU

Chairperson

R. DADOR

Membe CHR OPHER M. TORRES Me

L. ESCLANDA

Б. LVINEZ RAY Member P

SECRETARIAT:

MARIA LILIBET

JEFFREY A. ABELLA Secretary

JANSSEN M. QUINTO Member

CRISTINA LU E. RANILLO Member



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REQUEST FOR QUOTATION

PROCUREMENT FOR THE SUPPLY AND DELIVERY OF LED PANEL LIGHTS FOR PRC SERVICE CENTERS (RFQ) No. 2025-023

(Negotiated Procurement - Small Value Procurement)

PROFESSIONAL REGULATION COMMISSION (PRC) The REGIONAL OFFICE IV-A, with office address at 2/F Lucena Grand Central Terminal, Inc., Brgy. Ilayang Dupay, Lucena City, through its Regional Bids and Awards Committee (RBAC), will undertake a Negotiated Procurement for the Project: PROCUREMENT FOR THE SUPPLY AND DELIVERY OF LED PANEL LIGHTS FOR PRC SERVICE CENTERS, in accordance with Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

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Name of	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF LED
Project: PANEL LIGHTS FOR PRC SERVICE CENTERS	
	(BEQ) No. 2025-023

Approved Budget for the Contract:	Reference, which shall not exceed the Approved Budget for the Contract (ABC) in the amount inclusive of all applicable bank and government charges for PROCUREMENT FOR THE SUPPLY AND DELIVERY OF LED PANEL LIGHTS FOR PRC SERVICE CENTERS with approved budget of Twenty-Eight Thousand Six Hundred Twenty-two Pesos and 40/100 (Php28,622.40).		
Location:	 Professional Regulation Commission Regional Office IV-A 2/F Lucena Grand Central Terminal, Inc., Brgy. Ilayang Dupay, Lucena City 		
Specificat ion:	t See attached Annex "A" for the Term of Reference and Schedule of Delivery, and Annex "B" for Financial Bid.		
Delivery Date:	15 calendar days upon receipt of purchase order		

Schedule of Activity

Activity	Date and Time	Remarks
Deadline for submission of Bids	09 June 2025 12:00 PM	 Bids shall be submitted to the above address or through e-mail at ro4a.bac@prc.gov.ph. Bids submitted via e-mail shall be password encrypted. Late bids shall not be accepted.
Opening and Evaluation of Bids	09 June 2025 1:30 PM	
Post- Qualification	10 June 2025 10:00 AM	

Bidders who are legally, technically, and financially capable may submit their accomplished open quotation/proposal personally, by mail/courier or

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n RINA R. DADOR Vice-Chairperson

VACANT Chairperson

JOANNE I. BARLAN

Membe

YAN U. GONZALES MICHAEL Memb

MARIA LILIBETH L ESCLANDA Member

CHRISTOPHER M. TORRES Me ember

IND ALVINEZ RAY mhor

SECRETARIAT:

JEFFREY A. ABELLA Secretary

JANSSEN M. QUINTO Member

CRISTINA LU E. RANILLO Member



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via email, duly signed by the owner or his/her duly authorized representative using the "PRC Official Forms" provided herein.

*** 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" and "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 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. The bidder with the Lowest Calculated Quotation shall advance to the post-qualification stage during which offered items shall be subjected to inspection and approval of the End-user/s before the award of contract/purchase order.
- 7. Award of contract / Purchase order shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
- 8. Any erasures or overwriting shall be valid only if they are properly signed by the owner or his/her authorized representative.
- 9. Payment shall be made upon receipt of Statement of Account/Billing Statement.

In addition to the quotation/proposal, copy 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, as such as Official Receipt of Payment)
- 2. PhilGEPS Registration Number
- 3. *Duly notarized Secretary's Certificate* (for partnership, corporation, cooperative, or joint venture) / Authorization to sign as representative (if sole proprietorship).

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 impose additional terms and conditions as it may deem proper.

VACANT Chairperson



JOANNE I. BARLAN

RAUL

Member

MICHAEL



D. ALVINEZ

tember

YAN U. GONZALES

SECRETARIAT:

RAYA

Provi

JEFFREY A. ABELLA Secretary

JANSSEN M. QUINTO Member

CRISTINA LU E. RANILLO Member



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Very truly yours,

shan RINA R. DADOR **RBAC Vice-Chairperson**

VACANT Chairperson

RINA R. DADOR

Vice-Chairperson RAL JOANNE I. BARLAN Member MICHAEL YAN U. GONZALES Member 47 MARIA LILIBETH L ESCLANDA Me nber CHRISTORHER M. TORRES ember ALVINEZ RAYMUN Member Provisio

SECRETARIAT:

JEFFREY A. ABELLA Secretary

JANSSEN M. QUINTO Member

CRISTINA LU E. RANILLO Member

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ANNEX "A"

Chairperson RIMA R. DADOR Vice-Chairperson RAULA-WARCHEZ Member JOANNE I. BARLAN Member MICHAEL RYAN U. GONZALES Member

VACANT

MARIA LABETH . ESCLANDA Member CHERSTOPPIER M. TORRES

RAYMUNDD ALVINEZ

Aemher

SECRETARIAT:

JEFFREY A. ABELLA Secretary

JANSSEN M. QUINTO Member

CRISTINA LU E. RANILLO Member

TECHNICAL SPECIFICATION

PROCUREMENT FOR THE SUPPLY AND DELIVERY OF LED PANEL LIGHTS FOR PRC SERVICE CENTERS

(Through Negotiated Procurement Pursuant to Section 53.9 of the 2016 Revised Implementing Rules and Regulations of R.A. 9184)

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) provided per LOT ITEM, inclusive of all applicable bank and government charges.

PROCUREMENT FOR THE SUPPLY AND DELIVERY OF LED PANEL LIGHTS FOR PRC SERVICE CENTERS with approved budget of Twenty-Eight Thousand Six Hundred Twenty-two Pesos and 40/100 (Php28,622.40).

II. Specification

I.

LOT No.	Qty	Units of Measure	Item & Description	APPROVED BUDGET FOR THE CONTRACT (ABC)
1	30	рс	LED Panel light: Power: 24W Cutout (mm): 285x285 Voltage range: 180- 250v-50/60Hz	Twenty-Eight Thousand Six Hundred Twenty-two Pesos and 40/100 (Php28,622.40).

III. Payment Scheme

The payment shall be processed upon completion of delivery and acceptance by PRC RO IV-A.

Payment shall be made within 1- 15 calendar days upon the receipt of the Statement of Account/ Billing Statement. The payment shall be on a bank-to-bank transfer basis. All bank and other charges for the bank-to-bank transfer shall be shouldered by the winning bidder.

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 equal to 10% of the contract price/s by the winning supplier.

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VACANT Chairperson

Vice Chair

RAUL

Mem

MICHAE Member

Member

Member

Provisiona

RINAR. DADOR

JOANNE I. BARLAN Member

MARIA LILIBETH L.

YAN U. GONZALES

ESCLANDA

CHRISTOPHER M. TORRES

2 RAYMUNE D. ALVINEZ

Member

Bids and Awards Committee

Republic of the Philippines Professional Regulation Commission 2nd Floor Lucena Grand Central Terminal Inc., Brgy. Ilayang Dupay, Lucena City Telephone Nos.: (042) 373-73-16 / (042) 373-73-05 Cellphone No.: 09542592570 E-add: ro4a.bac@prc.gov.ph



ACKNOWLEDGEMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE AND TECHNICAL SPECIFICATIONS FOR PROCUREMENT FOR THE SUPPLY AND DELIVERY OF LED PANEL LIGHTS FOR PRC SERVICE CENTERS

SIGNATURE OVER PRINTED NAME OF BIDDER/BIDDER'S AUTHORIZED REPRESENTATIVE, DESIGNATION AND PRINTED NAME OF COMPANY

SECRETARIAT:

JEFFREY A. ABELLA Secretary

JANSSEN M. QUINTO Member

CRISTINA LU E. RANILLO Member

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ANNEX "B"

Chairperson RINA R. DADOR Vice-Chairperson

VACANT

RAUL Aomh SA JOANNE I. BARL AN Member

MICHAEL YAN U. GONZALES Member

MARIAL HIBETH L. ESCLANDA Member

CHRISTOPHER M. TORRES mber UND D. ADVINEZ

Tember

SECRETARIAT:

RAY

Pro

JEFFREY A. ABELLA Secretary

JANSSEN M. QUINTO Member

CRISTINA LU E. RANILLO 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:

LOT NO.	QTY	UNITS OF MEASURE	ITEM & DESCRIPTION	BID QUOTATION / UNIT COST
1	30	рс	LED Panel light: Power: 24W Cutout (mm): 285x285 Voltage range: 180-250v-50/60Hz	In Figure:

Total Bid Price for the Project: (Inclusive of all Taxes and delivery charges)

In Figures:

In Words:

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

Bidder/ Bidder's authorized representative signature over printed name

Designation:	
Company Name:	
Company Address:	
Contact No:	

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