

### **Republic of the Philippines**

Professional Regulation Commission
P. Paredes St., Sampaloc, Metro Manila
Tel. Fax: 5-310-0037
Email: bac@prc.gov.ph



REQUEST FOR QUOTATION (RFQ) No. 2020 – 35 and 36 (Negotiated Procurement – Small Value Procurement)

Date: November 25, 2020

**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: **SUPPLY AND DELIVERY OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS (Lot 1 and 2).** 

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,

ATTY. ARISTOGERSON T. GESMUNDO
Assistant Commissioner
BAC Chairman

REGULAR MEMBERS

ARISTOGERSON T. GESMUNDO

Chairman

OMAIMAH E. GANDAMRA Vice-Chairperson

WILMA T. UNANA

Member

CRISANTO L. DECENA Member

CARLA ANGELINE B. UJANO

Member

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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

YVETTE V. PEREZ

Member

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Member

MARIA ENRICA D. JUBAY Member

CHRISTOPHER A. MAYO Member

ELIEZER C. LEYCO

Member

LIEZEL F. BURAGA

Member

JOEL P. IGNACIO



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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 Textbooks and Instructional Materials (Lot 1 and 2) in accordance with Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project: and Delivery of **Textbooks** Supply Instructional Materials (Lot 1 and 2):

> Lot 1 - One (1) set of NEO - Personality Inventory 3 (NEO-PI3) with Approved Budget for the Contract of Sixty-Eight Thousand Pesos (Php68,000.00) - RFQ NO. 2020-35

> One (1) set of Personality Assessment Lot 2 -Inventory (PAI) with Approved Budget for the Contract of Sixty- Seven Thousand Five Hundred Pesos (Php67,500.00) - RFQ NO. 2020-36

Bidders who are legally, technically, and financially capable may submit their accomplished open quotation/proposal (Annex "B") personally, by mail/courier, through facsimile or via email, 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 3, 2020 at the BAC Office, 4th Floor, PRC Annex Building, P. Paredes St. Sampaloc, Manila, the quotation/proposal will be evaluated at the BAC Conference Room, 4th Floor, PRC Annex Building on December 3, 2020, on 11:30 in the morning, in the presence of the representative who may choose to attend.

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

REGULAR MEMBERS

ARISTOGERSON T. GESMUNDO Chairman

OMAIMAH E. GANDAMRA

Vice-Chairperson WILMA T. UNANA

Member

CRISANTO L. DECENA Member

**CARLA ANGELINE B. UJANO** 

ALTERNATE MEMBERS

MARIA LIZA M. HERNANDEZ

Vice-Chairperson

**ARJAY R. ROSALES** Member

**HENRIETTA P. NARVAEZ** 

Member

PROVISIONAL MEMBERS

TEODOROAV. MENDOZA II Provisional Member, Non-IT Projects

RICHARD M. ARANIFGO Provisional Member, IT Projects

SECRETARIAT:

KAREN M. MAGSALIN Secretary

YVFTTF V. PFRF7 Member

MARGIERY D. DULIN

**MARIA ENRICA D. JUBAY** Member

Member

**CHRISTOPHER A. MAYO** 

Member

**ELIEZER C. LEYCO** 

Member

LIEZEL F. BURAGA

Member

JOEL P. IGNACIO



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Vice-Chairperson

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Member

**HENRIETTA P. NARVAEZ** Member

4

PROVISIONAL MEMBERS

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Provisional Member, Non-IT Project

Provisional Member, Non-IT Projects

RICHARD M. ARANIEGO

Provisional Member, IT Projects

SECRETARIAT:

KAREN M. MAGSALIN

Secretary

YVETTE V. PEREZ

Member

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MARIA ENRICA D. JUBAY Member

CHRISTOPHER A. MAYO

Member

Membei

**ELIEZER C. LEYCO** 

Member

LIEZEL F. BURAGA

Member

JOEL P. IGNACIO

Member

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. Secretary's Certificate / Authorization to sign as representative
- 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.

Very truly yours,

ATTY. ARISTOGERSON T. GESMUNDO

Assistant Commissioner BAC Chairman



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ANNEX "A"

# **TERMS OF REFERENCE (TOR)**

# SUPPLY AND DELIVERY OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS (Lot 1 and 2)

(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 One Hundred Thirty- Five Thousand and Five Hundred Pesos (Php135,500.00) inclusive of all applicable bank and government charges.

# II. Specification

CURRLY AND DELIV		TEVEROOMS AND INCERNATIONAL MATERIALS		
ITEMS	QTY	Technical Specifications and Schedule of Requirement		
RFQ NO. 2020-035 NEO – Personality Inventory 3 (NEO- PI3)	1 set	<ul> <li>NEO Inventories Professional Manual</li> <li>10 Reusable Form S and 10 Reusable Form R Item Booklets (5 Male and 5 Female)</li> <li>25 Hand-Scorable Answer Sheets</li> <li>25 Form S and 25 Form R Adult Profile Forms</li> <li>25 Adult Combined – Gender Profile Forms (Form S/Form R)</li> <li>25 Your NEO Summary Feedback Sheet</li> </ul>		
RFQ NO. 2020-036 Personality Assessment Inventory (PAI)	1 set	<ul> <li>PAI Professional Manual 2<sup>nd</sup> Ed.,</li> <li>2 Hardcover Reusable Item Booklets</li> <li>2 Administration Folios</li> <li>25 Form HS (Hand-Scorable) Answer Shee</li> <li>25 Profile Forms Adults- Revised</li> <li>25 Critical Items Forms - Revised</li> </ul>		

ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR THE SUPPLY AND DELIVERY OF TEXTBOOK AND INSTRUCTIONAL MATERIALS (INSERT LOT NUMBER AND TITLE)

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

REGULAR MEMBERS

ARISTOGERSON T. GESMUNDO

Chairman

OMAIMAH E. GANDAMRA Vice-Chairperson

WILMA T. UNANA Member

CRISANTO L. DECENA Member

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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:

SUPPLY AND DELIVERY OF TE	BID QUOTATION		
ITEMS	QTY	APPROVED BUDGET FOR THE CONTRACT	
Lot 1- NEO-Personality Inventory 3 (NEO-PI3)	1 Set	Sixty -Eight Thousand Pesos (Php68,0000.00)	
Lot 2 – Personality Assessment Inventory (PAI)	1 Set	Sixty – Seven Thousand and Five Hundred Pesos (Php67,500.00)	
TOTAL		One Hundred Thirty - Five Thousand and Five Hundred Pesos (Php135,500.00)	

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

# SUPPLY AND DELIVERY OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS (Lot 1 and 2)

(LOT 1. NEO – Personality Inventory 3 (NEO-PI3):

In Figures:

In Words:

#### REGULAR MEMBERS

ARISTOGERSON T. GESMUNDO
Chairman

OMAIMAH E. GANDAMRA Vice-Chairperson

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MARIA ENRICA D. JUBAY Member

CHRISTOPHER A. MAYO Member

ELIEZER C. LEYCO

Member

LIEZEL F. BURAGA

Member

JOEL P. IGNACIO



Name of Company: \_\_\_\_\_

Address: \_

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# ARISTOGERSON T. GESMUNDO Chairman OMAIMAH E. GANDAMRA Vice-Chairperson WILMA T. UNANA Member CRISANTO L DECENA Member

# **CARLA ANGELINE B. UJANO** Member

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Member

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CHRISTOPHER A. MAYO Member

ELIEZER C. LEYCO

#### LIEZEL F. BURAGA

Member

## JOEL P. IGNACIO

Member

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:

(LOT 2. NEO - Personality Assessment Inventory (PAI):

Contact No: \_\_\_\_\_