

# ARISTOGERSON\_T. GESMUNDO

ARJAY R. ROSALES

Chairman

Vice-Chairperson

MARIA LYZIKA HERNANDEZ Member

HENRIETTA P NARVAEZ Member

WILMA T. UNANA Member

ALFONSO C. VILORIA Provisional Member, Non-IT Projects

GREGORIO DELLORO Provisional Member, IT Projects

SECRETARIAT:

KAREN M. MAGSALIN Secretary

VICTOR RICO P. LOPEZ Member

MARGIERY D. DULIN Member

GLENN I. PAJARON Member

CHRISTOPHER A. MAYO Member

LIEZEL F. BURAGA Member

## **Bids and Awards Committee**

Republic of the Philippines

Professional Regulation Commission
P. Paredes St., Sampaloc, Metro Manila
Tel. Fax: 310-0037
Email: prcbac2013@gmail.com



REQUEST FOR QUOTATION (RFQ) No. 2019-03, 04, & 05 (Negotiated Procurement)

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: Supply and Delivery of Accountable Form and Office Supplies: Lot 1 – Various Permanent Examination and Registration Record Card (PERRC) Numbered, Lot 2 – Daily Time Record (DTR), and Lot 3 – Employees Leave Card.

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

For inquiries you may email at <a href="mailto:prcbac2013@gmail.com">prcbac2013@gmail.com</a> or you may call the BAC Secretariat at Facsimile No. (02) 310-0037.

Thank you.

Very truly yours,

ATTY. ARISTOGERSON T. GESMUNDO

Assistant Commissioner BAC Chairman



ARISTOGERSON T. GESMUNDO Chairman

ARJAY R. ROSALES Vice-Chairperson

MARIA LACIA HERNANDEZ Member

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# REQUEST FOR QUOTATION (Negotiated 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 Accountable Form and Office Supplies: Lot 1 – Various Permanent Examination and Registration Record Card (PERRC) Numbered, Lot 2 – Daily Time Record (DTR), and Lot 3 – Employees Leave Card 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:

Supply and Delivery of Accountable Form and Office Supplies:

**Lot 1** – Various Permanent Examination and Registration Record Card (PERRC) Numbered with Approved Budget for the Contract of Two Hundred Forty-Six Thousand, Five Hundred Forty-One Pesos and Five Centavos (P246,541.05) RFQ – NP No. 2019 – 03

**Lot 2** – Daily Time Record (DTR) with Approved Budget for the Contract of Twelve Thousand Pesos (P12,000.00) RFQ – NP No. 2019 – 04

**Lot 3** – Employees Leave Card with Approved Budget for the Contract of Seventeen Thousand Pesos (P17,000.00) RFQ – NP No. 2019 – 05

Location:

Professional Regulation Commission P. Paredes St., Sampaloc, Manila

Specification:

See attached **Annex** "A" for the Term of Reference and **Annex** "B" for Financial Bid.

**Delivery Date:** 

See attached Annex "A" for Schedule of

Delivery

Interested bidders who are legally, technically and financially capable may submit their accomplished open quotation/proposal (Annex "B") manually, through facsimile or via email, duly signed by the owner or his duly authorized representative on or before 2 o'clock in the afternoon of December 27, 2018 at the BAC Office, QMS Section, 4<sup>th</sup> Floor, PRC Annex Building, P. Paredes St. Sampaloc, Manila, at which time the sealed envelope containing the quotation will be opened at the Conference Room, 4<sup>th</sup> Floor PRC Annex Building, in the presence of the representative who may choose to attend.



ARISTOGERSON T. GESMUNDO Chairman

ARJAY R. ROSALES Vice-Chairperson

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#### TERMS AND CONDITIONS

- Bidders shall provide correct and accurate information required in this form.
- 2. Price quotations/s must be valid for a period of Thirty (30) calendar days from the date of the submission of the quotation.
- 3. Price quotation/s to be denominated in the Philippine peso shall include all taxes, duties and/or levies payable.
- 4. All quotations exceeding the Approved Budget for the Contract shall be automatically rejected.
- Award of Contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
- 6. Any erasures or overwriting shall be valid only if they are properly signed by you or your duly authorized representatives.

Copies of the following eligibility requirements (or its equivalent/or if applicable) are also required to be submitted along with your quotation/proposal:

- 1. Valid Mayor's / Business Permit
- 2. PhilGEPS Registration Number
- 3. Latest Income / Business Tax Return (Except for government agencies as lessor)

\*For Individual (only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit)

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. 310-0037

Very truly yours,

ATTY. ARISTOGERSON T. GESMUNDO

Assistant Commissioner BAC Chairman



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ANNEX "A"

#### **TERM OF REFERENCE (TOR)**

SUPPLY AND DELIVERY OF ACCOUNTABLE FORM AND OFFICE SUPPLIES: LOT 1 – VARIOUS PERMANENT EXAMINATION AND REGISTRATION RECORD CARD (PERRC) NUMBERED, LOT 2 – DAILY TIME RECORDS (DTR), AND LOT 3 – EMPLOYEES LEAVE CARD

(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 all items described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract (ABC) in the amount of Two Hundred Seventy-Five Thousand, Five Hundred Forty-One Pesos and Five Centavos (P275,541.05), inclusive of all applicable bank and government charges.

#### II. Specification

QUANTITY	SPECIFICATION	SCHEDULE OF DELIVEERY
182,623 pcs.	Various Permanent Examination and Registration Record Card (PERRC) – Numbered  Serial No. 4058876 – 4241498  Size: 4½" x 7½"  Materials: Vellum 120  Color: Black & White Back Print  Quality: Offset Printing  Others: With Serial Numbers  See attached sample Annex "C"	15 working days upon receipt of notice to deliver.  1st Quarter = 52,201 pcs. 2nd Quarter = 46,072 pcs. 3rd Quarter = 46,900 pcs. 4th Quarter = 37,450 pcs.  Total of = 182,623 pcs.
4,000 pcs.	Daily Time Record (DTR)  Compatible with Analog Bundy Clock, Model No. 2CRH-lwata, DC-Input-13V-1000MA  See attached sample Annex "D"	15 working days upon receipt of notice to deliver.  2 <sup>nd</sup> Quarter = 4,000 pcs.
2,000 pcs.	<ul> <li>Employees Leave Card</li> <li>Size: 11 ½" x 8 ½"</li> <li>Material: Tagboard</li> <li>see attached sample Annex "E"</li> </ul>	15 working days upon receipt of notice to deliver.  1st Quarter = 2,000 pcs.

#### **ACKNOWLEDGMENT AND COMPLIANCE**

WITH THE TERMS OF REFERENCE FOR THE SUPPLY AND DELIVERY OF ACCOUNTABLE FORM AND OFFICE SUPPLIES: LOT 1 – VARIOUS PERMANENT EXAMINATION AND REGISTRATION RECORD CARD (PERRC) NUMBERED, LOT 2 – DAILY TIME RECORDS (DTR), AND LOT 3 – EMPLOYEES LEAVE CARD

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

Page 4 of 5
REQUEST FOR QUOTATION
Supply and Delivery of Accountable Form and Office Supplies: Lot 1 – Various Permanent Examination and Registration Record Card (PERRC) Numbered, Lot 2 – Daily Time Record (DTR), and Lot 3 – Employees Leave Card



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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:

Total Bid Price for the Project (Inclusive of all Taxes) SUPPLY AND DELIVERY OF ACCOUNTABLE FORM AND OFFICE SUPPLIES: (INSERT LOT NUMBER & 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:

## SAMPLE ONLY FRONT

ANNEX "C"

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