



Republic of the Philippines
NATIONAL POLICE COMMISSION
PHILIPPINE NATIONAL POLICE
PHILIPPINE NATIONAL POLICE ACADEMY
BIDS AND AWARDS COMMITTEE
Camp General Mariano N Castañeda, Silang, Cavite



REQUEST FOR QUOTATION No. PNPA-PNPTR-2025-19

The PNPA Bids and Awards Committee intends to procure **Procurement of Office Supplies (Support for Administrative and Operational Activities-January 2025)** for the Philippine National Police Academy in accordance with Section 52 (Shopping) of 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is **Four Hundred Thousand Pesos (PhP400,000.00)**. The period for the performance of the obligations shall not go beyond the validity of the appropriations for this Project.


Please quote your **best offer** for the project described herein, **subject to the Terms and Conditions** provided on the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by your Authorized Representative **not later than March 31, 2025 (Monday) at 2:00 PM** at the Philippine National Police Academy, Bids and Awards Committee Office, Camp Gen Mariano N Castañeda, Silang, Cavite. Quotations may also be submitted through email at the address indicated below.

A copy of your Certificate of PhilGEPS Registration (Platinum Membership) is also required to be submitted along with your signed quotation/proposal in accordance with Section 8.5.2 of the IRR of RA No. 9184.

The **Omnibus Sworn Statement (GPPB-prescribed forms) and Income/Business Tax Return** will also be required to be submitted *prior to award*.

The posting of Performance Security and Warranty Security for suppliers/distributors/contractors declared with the Lowest Calculated and Responsive Quotation shall be required.

For any clarification, you may contact us at telephone no. **0919-633-6978** or email address: **pnpabacsec2021@gmail.com**.


PCOL JASON L. CAPOY
Chairman, PNPA BAC

Date MAR 22 2025



Name of Company:	
Address:	
TIN:	
PhilGEPS Registration Number:	

INSTRUCTIONS

1. Accomplish this RFQ correctly, accurately and correctly.
2. Do not alter the contents of this form in any way.
3. All technical specifications are mandatory.
4. Failure to comply with any of the mandatory requirements will disqualify your entire submitted quotation.

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

<u>TECHNICAL SPECIFICATIONS</u>					
<ol style="list-style-type: none"> 1. Please quote your best offer for the item/s below. Please do not leave any blank items. Indicate "0" if the item being offered is for free. 2. Bidders must state "Comply" or any equivalent term in the column "Bidder's" Statement of Compliance against each of the individual parameters of each Specification 					
Procurement of Office Supplies					
Item	Description	Total Qty	Bidder's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
1	Clearbook Long, Red/24 pcs/box	45			
2	Clearbook Long, Blue/24 pcs/box	45			
3	Expanding envelope A4 size 100s/pack	50			
4	Expanding envelope Legal size 100s/pack	49			
5	Folder clear cover Legal size 100s/pack	34			
6	Folder clear cover A4 size 100s/pack	35			
7	Folder fancy A4 50s/bundle	45			
8	Folder fancy Legal 50s/bundle	45			
9	Paper, multi-purpose 70gsm (min), legal/ream	49			
10	Whiteboard marker, black bullet type 12s/box	45			
11	Whiteboard marker, blue bullet type 12s/box	45			
12	Whiteboard marker, red bullet type 12s/box	45			
13	Sticky notes 12s/box	50			

**The above-quoted prices are inclusive of all costs and applicable taxes.*



"Sa Bagong Pilipinas, Ang Gusto ng Pulis, Ligtas Ka!"

Annex "A" - SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as weeks/months stipulates hereafter the work duration.

Item	Description	Total Quantity	Delivery
I	Procurement of Office Supplies	1	Within 7 calendar days upon receipt of NTP

Signature over Printed Name

Position/Designation

Office Telephone No./Mobile No.

Email Address/e



<u>FINANCIAL OFFER</u>	
Approved Budget for the Contract	Your Total Offered Quotation
Four Hundred Thousand Pesos	In Words
PhP400,000.00	In Figures

Payment Details	Payment shall be made promptly, but in no case later than sixty (60) days, through Landbank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.
Banking Institution	
Account Number	
Account Name	
Branch	

Signature over Printed Name

Position/Designation

Office Telephone No./Mobile No.

Email Address/es



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TERMS AND CONDITIONS:

1. Bidders shall provide the correct and accurate information required on this form.
2. Price quotation/s must be valid for a period of *ninety (90) calendar days* from the date of submission of quotation.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties, and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of a contract shall be made to the Lowest Calculated and Responsive Quotation (for goods and infrastructure) or, the Highest Rated Offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any alterations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
8. The Procuring Entity shall have the right to inspect and/or test the goods to confirm their conformity to the technical specifications.
9. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Procuring Entity shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
10. Payment shall be processed after complete performance and delivery of the obligation and upon the submission of the required supporting documents, in accordance with existing government accounting rules and regulations.
11. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The Procuring Entity shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and legal remedies available.

Signature over Printed Name

Position/Designation

Office Telephone No./Mobile No.

Email Address/es

