



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-2024-43

The **PNPA Bids and Awards Committee** intends to procure **Support for Administrative and Operational Activities-Office Supplies (November 2023)** at the Philippine National Police Academy in accordance with Section 53.9 (Small Value Procurement) of 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 Sixth Edition. The Approved Budget for the Contract (ABC) is **One Million Pesos (PhP1,000,000.00)**. 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 21, 2024 (Thursday) at 9:00 AM** at the Philippine National Police Academy, Bids and Awards Committee, Camp BGen Mariano N Castaneda, Silang, Cavite. Quotations may also be submitted through email at the address indicated.

A copy of your Certificate of Phil-GEPS 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 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. **0995-358-0805** or email address: **pnpacbacsec2021@gmail.com**.


PESEÑ JONATHAN A CABAL
CHAIRMAN, PNPA BAC

Date MAR 15 2024

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 					
Support for Administrative and Operational Activities-Office Supplies (November 2023)					
Item	Description	Total Qty	Bidder's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
1	Flash Drive, 16GB	7			
2	Expanding envelope legal size 100s/pack	40			
3	Expanding envelope legal size 100s/pack	30			
4	Record book size 7x11 300 pages 10 pcs/pack	45			
5	Record book size 7x11 500 pages 10 pcs/pack	45			
6	Folder, with tab, A4 100 pcs/pack	54			
7	Folder, with TAB, LEGAL 100 pcs/pack	55			
8	Folder, Clear Cover, legal size, 100s/pck	55			
9	Folder, Clear Cover, A4 size, 100s/pck	55			
10	Expanding envelope legal size 100s/pack	30			
11	Folder, fancy, A4 50pcs/bundle	68			
12	Folder, fancy, Long 50pcs/bundle	67			
13	Printer Ink, Black 70ml/btl	80			

14	Printer Ink, Cyan 70ml/btl	80			
15	Printer Ink, Magenta 70ml/btl	80			
16	Printer Ink, Yellow 70ml/bottle/btl	80			
17	White board marker red bullet type 12s/box	180			
18	White board marker blue bullet type 12s/box	180			
19	White board marker black bullet type 12s/box	180			
20	Sign pen liquid/ gel ink 0.7mm red 12s/ box	95			
21	Sign pen liquid/ gel ink 0.7mm blue 12s/ box	95			
22	Sign pen liquid/ gel ink 0.7mm black 12s/ box	95			
23	Fastener, metal 70mm	93			
24	Documentary envelope legal size 100s/ box	45			
25	Documentary envelope A4 size 100s/ box	55			
26	Bondpaper 70gsm sub20 Legal size 500s 5 reams/ bx	55			
27	Bond paper 80gsm sub24 Legal size 500s 5 reams/ b	55			
28	Bond paper 80gsm sub24 A4 size 500s 5 reams/ box	55			
29	Bond paper 70gsm sub20 A4 size 500s 5 reams/ box	55			
30	Ball point pen red 25s/box	195			
31	Ball point pen blue 25s/box	195			
32	Ball point pen black 25s/box	195			

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

Annex "A" - SCHEDULE OF REQUIREMENTS

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

Item	Description	Total Quantity	Delivery
1	Support for Administrative and Operational Activities- Office Supplies (November 2023)	1	Within 7 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
One Million Pesos	In Words
PhP1,000,000.00	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

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 delivery 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 remedies open to it.

Signature over Printed Name

Position/Designation

Office Telephone No./Mobile No.

Email Address/es