



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-2024-82

The **PNPA Bids and Awards Committee** intends to procure **Repair and Repainting of PNPA Administrative Building** for the Philippine National Police Academy in accordance with Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is **Five Hundred Fifteen Thousand Eight Hundred Pesos (PhP515,800.00)**. 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 June 20, 2024 (Thursday) at 10:00 AM** at the Philippine National Police Academy, Bids and Awards Committee Office, Camp Gen Mariano N Castaneda, Silang, Cavite. Quotations may also be submitted through email at the address indicated below.

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 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. **0995-358-0805** or email address: **pnpacbacsec2021@gmail.com**.


PBGEN ARNOLD P. ARDIENTE
Chairman, PNPA BAC

Date JUN 13 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:

TECHNICAL SPECIFICATIONS

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

Repair and Repainting of PNPA Administrative Building

SCOPE OF WORKS

- I. CARPENTRY WORKS
 - a. Repair of dilapidated portion of ceiling eave
- II. REPLACEMENT OF LEAKED AND DILAPIDATED WATER SUPPLY FIXTURES AND PLUMBING FIXTURES
- III. REPLACEMENT OF BROKEN FLOOR TILES
- IV. PAINTING WORKS
 - a. Repainting of exterior masonry surface;
 - b. Repainting of ceiling eave; and
 - c. Repainting of roofing and application of sealant;
- V. ASSEMBLE AND DISASSEMBLE OF SCAFFOLDING
- VI. CLEARING AND CLEANING

DETAILED COST ESTIMATE

Item No.	ACTIVITY	Unit	DAY	QTY	Unit Rate (Php/Unit)	TOTAL COST
I.	CARPENTRY WORKS					
	a. Repair of dilapidated portion of ceiling eave					
	Estimated Direct Cost(EDC)					
	Materials					
	Double Furring	pcs				
	1/4" hardieflex	pcs				
	Blind Rivets, 5/32" x 1/2"	box				
	Drill Bit, 9/64 (metal)	pcs				
	Drill Bit, 5/32 (masonry)	pcs				
	Grinding Disc	pcs				
	Asstd CWN	kgs				
	Sub-total					
	Labor					
	Foreman	m-d				
	Skilled	m-d				
	Laborer	m-d				
	Sub-total					
	Total Estimated Direct Cost					

		Indirect Cost(IDC)				
		Overhead, Contingency, & Miscellaneous				
		Contractor's Profit				
		Total Indirect Cost				
		VAT				
		Total Cost				
		II. PLUMBING WORKS				
		Estimated Direct Cost(EDC)				
		Materials				
		Stainless p-trap	pcs			
		Angle valve (3 way)	pcs			
		Flexible hose	pcs			
		Lavatory faucet	pcs			
		teflon	pcs			
		Asstd CWN	kgs			
		Sub-total				
		Labor				
		Foreman	m-d			
		Skilled	m-d			
		Laborer	m-d			
		Sub-total				
		Total Estimated Direct Cost				
		Indirect Cost(IDC)				
		Overhead, Contingency, & Miscellaneous				
		Contractor's Profit				
		Total Indirect Cost				
		VAT				
		Total Cost				
		III. TILE WORKS				
		Estimated Direct Cost(EDC)				
		Materials				
		60CMX60CM Floor tiles	pcs			
		Tile adhesive	bags			
		Cement	bags			
		Screen Sand	cu.m			
		Tile grout	pack			
		Sub-total				
		Materials				
		Chipping Gun Rental	m-d			
		Labor				
		Foreman	m-d			
		Painter	m-d			
		Laborer	m-d			
		Sub-total				
		Total Estimated Direct Cost				
		Indirect Cost(IDC)				
		Overhead, Contingency, & Miscellaneous				
		Contractor's Profit				
		Total Indirect Cost				
		VAT				
		Total Cost				
		IV. PAINTING WORKS				
		a. Repainting of masonry surface (exterior only)				
		Estimated Direct Cost(EDC)				
		Materials				
		Flat Latex Paint	tin			
		Semi Gloss Latex Paint	tin			
		Spanish red	gal			
		thinner	gal			
		Skim Coat	bags			
		2" Mess tape	pcs			
		Sand Paper, Asstd	l.m			
		Paint Roller Brush with Tray	sets			
		Paint Brush, Asstd.	pcs			
		Rugs	kgs			
		Sub-total				
		Labor				
		Foreman	m-d			
		Painter	m-d			
		Laborer	m-d			
		Sub-total				
		Total Estimated Direct Cost				
		Indirect Cost(IDC)				
		Overhead, Contingency, & Miscellaneous				
		Contractor's Profit				
		Total Indirect Cost				
		VAT				
		Total Cost				
		b. Repainting of Ceiling eave				
		Estimated Direct Cost(EDC)				
		Materials				
		Flat Latex Paint	tin			
		Semi Gloss Latex Paint	tin			
		Skim Coat	bags			
		2" Mess tape	pcs			
		Sand Paper, Asstd	l.m			
		Paint Roller Brush with Tray	sets			
		Paint Brush, Asstd.	pcs			
		Rugs	kgs			
		Pallette	pair			
		Sub-total				

				Labor						
				Foreman			m-d			
				Painter			m-d			
				Laborer			m-d			
				Sub-total						
				Total Estimated Direct Cost						
				Indirect Cost(IDC)						
				Overhead, Contingency, & Miscellaneous						
				Contractor's Profit						
				Total Indirect Cost						
				VAT						
				Total Cost						
				c. Repainting of roofing and application of sealant						
				Estimated Direct Cost(EDC)						
				Materials						
				Sealant			tube			
				sealant gun			pcs			
				Q.D.E. Spanish red			gal			
				thinner			gal			
				Paint Roller Brush with Tray			sets			
				Paint Brush, Asstd.			pcs			
				Sub-total						
				Labor						
				Foreman			m-d			
				Painter			m-d			
				Laborer			m-d			
				Sub-total						
				Total Estimated Direct Cost						
				Indirect Cost(IDC)						
				Overhead, Contingency, & Miscellaneous						
				Contractor's Profit						
				Total Indirect Cost						
				VAT						
				Total Cost						
				V. SCAFFOLDING						
				Estimated Direct Cost(EDC)						
				Materials						
				H-frame rental			lot			
				Labor						
				Foreman			m-d			
				Laborer			m-d			
				Sub-total						

				Total Estimated Direct Cost						
				Indirect Cost(IDC)						
				Overhead, Contingency, & Miscellaneous						
				Contractor's Profit						
				Total Indirect Cost						
				VAT						
				Total Cost						

BILL OF QUANTITIES

Item No.	ACTIVITY	Unit	DAY	QTY	Unit Rate (Php/Unit)	TOTAL COST
I.	CARPENTRY WORKS					
	a. Repair of dilapidated portion of ceiling eave					
II.	PLUMBING WORKS					
III.	TILE WORKS					
IV.	PAINTING WORKS					
	a. Repainting of masonry surface (exterior only)					
	b. Repainting of Ceiling eave					
	c. Repainting of roofing and application of sealant					
V.	SCAFFOLDING					

**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
I	Repair and Repainting of PNPA Administrative Building	1	Within 60 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
Five Hundred Fifteen Thousand Eight Hundred Pesos	In Words
PhP515,800.00	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