



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-224-2023**

The **PNPA Bids and Awards Committee** intends to procure **Office Supplies SAOA (Jun)** 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 October 23, 2023 (Monday) 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: **[pnpabacsec2021@gmail.com](mailto:pnpabacsec2021@gmail.com)**.

  
**PBGEN JONATHAN A CABAL**  
CHAIRMAN, PNPA BAC

Date OCT 18 2023

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:

<b><u>TECHNICAL SPECIFICATIONS</u></b>					
<ol style="list-style-type: none"> <li>1. Please quote your <b>best offer</b> for the item/s below. Please do not leave any blank items. Indicate "0" if the item being offered is for free.</li> <li>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</li> </ol>					
<b>Procurement of Office Supplies</b>					
Item	Description	Total Qty	Bidder's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
1	SEMINAR BAG KIT	250			
2	PLAQUE OF RECOGNITION	25			
3	PLAQUE OF APPRECIATION	25			
4	ID HOLDER PLASTIC	350			
5	BALLPEN, 12 pcs/box (BLACK)	100			
6	BALLPEN, 12 pcs/box (RED)	100			
7	BALLPEN, 12 pcs/box (BLUE)	100			
8	CLEARBOOK LONG	75			
9	ORGANIZER	35			
10	Fastener, metal 70mm	35			
11	PushPin	35			
12	Stapler Heavy Duty	35			
13	Sign pen liquid/ gel ink 0.7mm black 12s/ box	145			
14	Sign pen liquid/ gel ink 0.7mm blue 12s/ box	145			
15	Sign pen liquid/ gel ink 0.7mm red 12s/ box	145			

16	White board marker black bullet type 12s/box	170			
17	White board marker blue bullet type 12s/box	170			
18	White board marker red bullet type 12s/box	170			
19	Flash Drive, 16GB	36			
20	Expanding envelope A4 size 100s/pack	33			
21	Expanding envelope legal size 100s/pack	33			
22	Record book size 7x11 300 pages 10 pcs/pack	65			
23	Record book size 7x11 500 pages 10 pcs/pack	65			
24	Flash Drive, 8GB	35			
25	Folder, with TAB, LEGAL 100 pcs/pack	30			
26	Folder, Clear Cover, legal size, 100s/pkg	30			
27	Folder, Clear Cover,A4 size, 100s/pkg	40			
28	Folder, fancy, A4 50pcs/bundle	40			
29	Folder, fancy,Long 50pcs/bundle	40			
30	Sticky Notes 12s/box	40			
31	Elmers Glue 12s/box	35			
32	Highlighter Stabilo Boss 6s/pck	30			
33	File Folder Organizer long	45			
34	Staples 10s/box	30			
35	Stapler Remover Heavy Duty	38			

*\*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.

<b>Item</b>	<b>Description</b>	<b>Total Quantity</b>	<b>Delivery</b>
I	<b>Procurement of Office Supplies</b>	1	Within 7 days upon receipt of NTP

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Office Telephone No./Mobile No.

\_\_\_\_\_  
Email Address/es

<b><u>FINANCIAL OFFER</u></b>	
<b>Approved Budget for the Contract</b>	<b>Your Total Offered Quotation</b>
<b>One Hundred Thirty Thousand Pesos</b>	In Words
<b>Php130,000.00</b>	In Figures

<b>Payment Details</b>	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.
<b>Banking Institution</b>	
<b>Account Number</b>	
<b>Account Name</b>	
<b>Branch</b>	

\_\_\_\_\_  
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