



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-2025-89

The **PNPA Bids and Awards Committee** intends to procure **Repair of Quartering B6** for 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. The Approved Budget for the Contract (ABC) is **Three Hundred Twelve Thousand Eight Hundred Forty Pesos (PhP312,840.00)**. 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 25, 2025 (Wednesday) 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: **pnabacsec2021@gmail.com**.


PBGEN ROMEO RUEL R BERANGO
Vice-Chairman, PNPA BAC

Date **JUN 16 2025**



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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



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Repair of Quartering B6

SCOPE OF WORKS

- I. ROOFING WORKS
 - Replacement of Dilapidated Roof;
- II. PAINTING WORKS
 - Masonry, Ceiling, Eaves and Window Frames;
- III. CARPENTRY WORKS
 - a Installation of hardieflex at ceiling and eaves;
 - b Installation of plyboard doors with accessories at built-in cabinets; and
- IV. CLEARING AND CLEANING

DETAILED COST ESTIMATE

Item No.	ACTIVITY	Unit	DAY	QTY	Unit Rate (Php/Unit)	TOTAL COST
I ROOFING WORKS						
	Estimated Direct Cost(EDC)	lot		1		
	Materials					
	0.5 thk. G.I. Roofing 15 ft. long	pcs		22		
	Tubular Purlins 2 x 2 x 1.2	pcs		8		
	0.5 G.I. Flashing with Design	pcs		8		
	0.5 G.I. Ridge Roll	pcs		9		
	1 1/2" Tek screw	pcs		355		
	1/8 x 1/2 Blind Rivet	pcs		415		
	Welding Rod	kgs		4		
	Screwbit	pcs		3		
	Grinding Disk	pcs		3		
	Flap Disk Grit 100	pcs		3		
	1/8 Drill Bit	pcs		12		
	Vulcaseal	liters		9		
	Sub-total					
	Labor					
	Foreman	m-d				
	Skilled	m-d				
	Laborer	m-d				
	Sub-total					
	Total Estimated Direct Cost					
	Indirect Cost(IDC)					
	Mobilization/Demobilization					
	Overhead, Contingency, & Miscellaneous					
	Contractor's Profit					
	Total Indirect Cost					
	VAT					
	Total Cost					
II PAINTINGS WORKS						
	Masonry, Ceiling, Eaves and Window Frames	lot		1		
	Estimated Direct Cost(EDC)					
	Materials					
	Flat Latex Paint	tin		2		

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	Semi Gloss Latex Paint	tin		4		
	Sand Paper, Asstd	doz		5		
	Paint Roller Brush with Tray	pcs		5		
	Baby roller brush	pcs		4		
	Paint brush	pcs		3		
	Rags	kgs		2		
	Borai Powder	bags		4		
	Gypsum Tape	rolls		4		
	Quick dry enamel paint	gal		3		
	Sub-total					
	Labor					
	Foreman	m-d				
	Painter	m-d				
	Laborer	m-d				
	Sub-total					
	Total Estimated Direct Cost					
	Indirect Cost(IDC)					
	Mobilization/Demobilization					
	Overhead, Contingency, & Miscellaneous					
	Contractor's Profit					
	Total Indirect Cost					
	VAT					
	Total Cost					
III CARPENTRY WORKS						
	a Ceiling and eaves	sq.m.		146		
	Estimated Direct Cost(EDC)					
	Materials					
	6mm thk. fiber cement board	pcs		40		
	Metal Furring	pcs		76		
	Carrying Channel	pcs		25		
	Wall Angle	pcs		40		
	W-shp	pcs		550		
	Blind Rivets, 5/32" x 1/2"	box		5		
	Asstd Conc Nail	kgs		2		
	Sub-total					
	Labor					
	Foreman	m-d				
	Skilled	m-d				
	Laborer	m-d				
	Sub-total					
	Total Estimated Direct Cost					
	Indirect Cost(IDC)					
	Mobilization/Demobilization					
	Overhead, Contingency, & Miscellaneous					
	Contractor's Profit					
	Total Indirect Cost					
	VAT					
	Total Cost					
	b Built-in Cabinets	sq. m.		20		
	Estimated Direct Cost(EDC)					
	Materials					
	3/4" x 1 2m x 2.4m Plyboard	pcs		8		
	Wood glue	can		1		
	Finishing nail 2	kgs		2		
	Cabinet holder	pcs		20		
	Hinges cabinet	pcs		42		
	Sub-total					
	Labor					
	Foreman	m-d				
	Installer	m-d				
	Laborer	m-d				
	Sub-total					

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	Total Estimated Direct Cost	
	Indirect Cost (IDC)	
	Mobilization/Demobilization	
	Overhead, Contingency & Miscellaneous	
	Contractor's Profit	
	Total Indirect Cost	
	VAT	
	Total Cost	
	TOTAL AMOUNT	312,833.93
	SAY	312,840.00

BILL OF QUANTITIES

Item No.	ACTIVITY	Unit	DAY	QTY	Unit Rate (Php/Unit)	TOTAL COST
I	ROOFING WORKS	lot		1		
II	PAINTINGS WORKS					
a	Masonry, Ceiling, Eaves and Window Frames	lot		1		
III	CARPENTRY WORKS					
a	Ceiling and eaves	sq.m		146		
b	Built-in Cabinets	sq.m		20		
	TOTAL AMOUNT					312,833.93
	SAY					312,840.00

**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 of Quartering B6	1	Within 30 calendar days upon receipt of NTP

Signature over Printed Name

Position/Designation

Office Telephone No./Mobile No.

Email Address/e



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<u>FINANCIAL OFFER</u>	
Approved Budget for the Contract	Your Total Offered Quotation
Three Hundred Twelve Thousand Eight Hundred Forty Pesos	In Words
PhP312,840.00	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



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