



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-2025-96

The PNPA Bids and Awards Committee intends to procure **Installation of Outside Electrical and Water Supply System of the Newly Completed Motorpool at Camp Gen. Mariano Castañeda, Silang, Cavite** 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 **Five Hundred Forty-Two Thousand Four Hundred Pesos (PhP542,400.00)**. 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 July 8, 2025 (Tuesday) 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**.


PBGEN ROMEO RUEL R BERANGO
Chairman, PNPA BAC

Date JUN 30 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 |
| | |



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

Installation of Outside Electrical and Water Supply System of the Newly Completed Motorpool at Camp Gen. Mariano Castañeda, Silang, Cavite

SCOPE OF WORKS

- I CONSTRUCTION OF CISTERN TANK**
 - a EARTH WORKS**
 - . Structural Excavation;
 - . Filling and Grading;
 - b CISTERN TANK**
 - . **CONCRETE WORKS**
 - . Concreting of footing;
 - . Concreting of column and slab;
 - . Application of waterproofing at column and slab;
 - . **STEEL WORKS**
 - . Fabrication and installation of reb at footing;
 - . Fabrication and installation of reb at column and slab;
 - . **METAL WORKS**
 - . Fabrication and installation of Stainless Steel;
 - . Installation of Pressure Tank and water pump;
- II ELECTRICAL WORKS AND**
 - a Outside Electrical System**
 - a.1 Supply and installation of electrical wires/cables, connectors, insulators; and
- III CLEARING AND CLEANING.**

DETAILED COST ESTIMATE

| Item No. | ACTIVITY | Unit | DAY | QTY | Unit Rate (Php/Unit) | TOTAL COST |
|----------|--|------|-----|------|----------------------|------------|
| I | CONSTRUCTION OF CISTERN TANK | | | | | |
| a | EARTHWORKS | | | | | |
| | . Structural Excavation | cu.m | | 8.00 | | |
| | <u>Estimated Direct Cost(EDC)</u> | | | | | |
| | <u>Labor</u> | | | | | |
| | Labor Cost | lot | | 1 | | |
| | <u>Sub-total</u> | | | | | |
| | <u>Total Estimated Direct Cost</u> | | | | | |
| b | CISTERN TANK | cu.m | | 9.20 | | |
| | <u>Estimated Direct Cost(EDC)</u> | | | | | |
| | <u>Materials</u> | | | | | |
| | Cement | bags | | 56 | | |
| | Sand | cu.m | | 3 | | |
| | Gravel (2" bedding included) | cu.m | | 4 | | |
| | Stainless Steel Manhole Cover 750mm x 750mm | set | | 1 | | |
| | Tie Wire | kg | | 3 | | |
| | 12mm Ø X 6m RSB | pcs | | 57 | | |
| | 1/2" Phenolic Board | pcs | | 7 | | |
| | 2x3x8 Good Lumber | pcs | | 38 | | |
| | Common Nail 3" | kg | | 1 | | |
| | Common Nail 2" | kg | | 1 | | |
| | Waterproofing | gal | | 5 | | |
| | 60Gal Pressure Tank with 1.5 Hp Water Pump | set | | 1 | | |



| | | | | | |
|--------------|-----|--|-------|-----|------------|
| | | 1" Ø PPR pipe | pcs | 20 | |
| | | Assorted Fittings | set | 1 | |
| | | Sub-total | | | |
| | | Labor | | | |
| | | Foreman | m-d | | |
| | | Mason | m-d | | |
| | | Laborer | m-d | | |
| | | Sub-total | | | |
| | | Total Estimated Direct Cost | | | |
| II | | ELECTRICAL WORKS | | | |
| | a | Outside Electrical System | | | |
| | a.1 | Supply and Installation of electrical wires/cables, connectors, insulators | | | |
| | | Estimated Direct Cost(EDC) | | | |
| | | Material Cost | | | |
| | | MCCB 150AT, 2P, 240V, in NEMA 3R Enclosures and Supports | sets | 1 | |
| | | GI PIPES | pcs | 3 | |
| | | 50 mm Ø electrical uPVC pipe, sched 40 | pcs | 2 | |
| | | 50 mm Ø electrical uPVC elbow | pcs | 4 | |
| | | 50 mm Ø electrical uPVC end bell | pcs | 4 | |
| | | 50 mm Ø electrical entrance cap | pcs | 1 | |
| | | 50mm sq THHN/THWN cu. Wire | mtrs | 350 | |
| | | Electrical Tape | rolls | 3 | |
| | | Rubber tape | rolls | 1 | |
| | | 3P Secondary Rack with support | pcs | 15 | |
| | | Cement, sand, gravel | lot | 1 | |
| | | Terminal Lugs | pcs | 4 | |
| | | Sub-total | | | |
| | | Labor | | | |
| | | Foreman | m-d | | |
| | | Electrician | m-d | | |
| | | Helper | m-d | | |
| | | Sub-total | | | |
| | | Total Estimated Direct Cost | | | |
| TOTAL AMOUNT | | | | | 542,390.00 |
| SAY | | | | | 542,400.00 |

BILL OF QUANTITIES

| Item No. | ACTIVITY | Unit | DAY | QTY | Unit Rate (Php/Unit) | TOTAL COST |
|--------------|--|------|-----|------|----------------------|------------|
| I | CONSTRUCTION OF CISTERN TANK | | | | | |
| a | EARTHWORKS | | | | | |
| | Structural Excavation | cu.m | | 8.00 | | |
| b | CISTERN TANK | cu.m | | 9.20 | | |
| II | ELECTRICAL WORKS | | | | | |
| a | Outside Electrical System | | | | | |
| a.1 | Supply and Installation of electrical wires/cables, connectors, insulators | lot | | 1 | | |
| TOTAL AMOUNT | | | | | | 542,390.00 |
| SAY | | | | | | 542,400.00 |

*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 | Installation of Outside Electrical and Water Supply System of the Newly Completed Motorpool at Camp Gen. Mariano Castañeda, Silang, Cavite | 1 | Within 60 calendar days upon receipt of NTP |

Signature over Printed Name

Position/Designation

Office Telephone No./Mobile No.

Email Address/e



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

| <u>FINANCIAL OFFER</u> | |
|---|-------------------------------------|
| Approved Budget for the Contract | Your Total Offered Quotation |
| Five Hundred Forty-Two Thousand Four Hundred Pesos | In Words |
| PhP542,400.00 | 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



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

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

