

**REQUEST FOR QUOTATION**

**Supply of Gym Mats for the PCC Mini-Gym**

P.R. No./Date Received: 2024-02-0043 / 05 Feb 2024

RFQ/P No. / Date: 2024-04-0061 / 16 April 2024

The Philippine Competition Commission invites all eligible and PhilGEPS-registered suppliers, contractors and consultants to quote the best offer for the described item in the attached **Technical Specifications** subject to the Terms and Conditions and within the **Approved Budget for the Contract**.

**Required Documents/Information to be submitted as Attachments to the Proposal:**

- Mayor's/Business Permit / BIR Certificate of Registration in case of individual.
- PhilGEPS Registration Number
- Notarized Omnibus Sworn Statement (To be issued before award of contract; required if the ABC to be bid is more than PhP50,000.00)
- Signed Request for Quotation
- Signed Technical Specifications

This pro-forma quotation maybe submitted through **registered** or **electronic mail** to the PCC Bids and Awards Committee (PBAC) Secretariat at above address or email to [procurement@phcc.gov.ph](mailto:procurement@phcc.gov.ph) or [zdmorales@phcc.gov.ph](mailto:zdmorales@phcc.gov.ph) on or before **22 April 2024, 1:00 PM** subject to the following **Terms and Conditions**:

1. All entries shall be typed or written in a clear legible manner.
2. No alternate quotation/offer is allowed, suppliers who submitted more than one quotation shall be automatically disqualified.
3. All prices offered herein are valid, binding and effective for THIRTY (30) calendar days upon issuance of this document. Alternative bids shall be rejected.
4. Price quotations to be denominated in Philippine Peso shall include all applicable government taxes subject to (BIR 2306) 5% R-VAT and (BIR 2307) 1% (PO) or 2% (JO) deductions.
5. Salient provisions of the IRR of RA 9184: Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative Penalties shall be observed.
6. PCC reserves the right to reject any and all quotations, declare a failure, or not award the contract pursuant to Sec 41 of the same IRR.
7. In case of tie quotations, suppliers' presence are required during tie breaking through draw lots or toss coin.
8. In case supplier pro forma quotation is submitted, conditions will be governed by the submitted signed **Technical Specifications**.
9. Please note that the award of the procurement is on a **per lot basis**.

Very truly yours,

  
**ROMMEL R. OIRA**  
PBAC Head Secretariat

Item	Unit	QTY	ABC		Project Title	Unit Cost (PhP)	Total Amount (PhP)
			Unit Cost	Total		(To be filled out by the supplier)	
1	pcs	80	₱ 792.00	₱ 63,360.00	Supply of Gym Mats for the PCC Mini-Gym		
<i>(Please see attached Technical Specifications)</i>							
<b>Total ABC</b>			₱ 63,360.00		<b>TOTAL Amount:</b>		
<b>Delivery Instructions:</b>						<i>(Please see attached Technical Specifications)</i>	

*(Please provide complete information below)*

We undertake, if our Proposal is accepted, to supply/deliver the goods in accordance with the specifications and/or delivery schedule.

We agree to abide by this proposal for the price validity period specified in the terms and conditions and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a Purchase/Job Order or a Contract is prepared and executed, this Quotation/Proposal shall be binding upon us. We understand that you are not bound to accept the lowest or any Proposal you may receive.

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

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

Name of Company : \_\_\_\_\_

Address : \_\_\_\_\_

Telephone / Fax : \_\_\_\_\_

E-mail Address : \_\_\_\_\_

Company Tax Identification Number : \_\_\_\_\_



**Signature:**



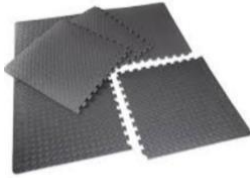
**Email:** ivabano@phcc.gov.ph

**Supply and Delivery of 80 Pieces Gym Mats  
TECHNICAL SPECIFICATIONS**

**I. SPECIFICATIONS:**

The supplier must be capable of providing the items with the following features.

**A. Gym Mats – 80 pcs**



<b>Impact Resistant</b>	:	Yes
<b>Dimensions</b>	:	Minimum 500mm x 500mm x 20 mm
<b>Other features</b>	:	Highly durable black rubber tiles 8 free locking parts

**II. DELIVERY:**

The supplier shall supply the above-mentioned item.

**III. REPLACEMENT:**

Upon delivery, the supplier must provide warranty certificates for replacement. Coverage of warranty must be one (1) month.

**IV. APPROVED BUDGET OF THE CONTRACT (ABC):**

The approved budget of the contract shall be **Sixty-Three Thousand Three Hundred Sixty Pesos (Php63,360.00)**, inclusive of all applicable charges, fees, and taxes.

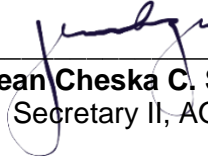
**V. DELIVERY PERIOD:**

Within fifteen (15) working days reckoning from the date of acceptance of the Purchase Order (Contract) by the supplier.


**VI. TERMS OF PAYMENT:**

Within fifteen (15) working days from the receipt of Billing Statement/ Statement of Accounts and issuance of a Certificate of Satisfactory Services Rendered by the End-User.

**Prepared by:**

  
 \_\_\_\_\_  
**Jean Cheska C. Soliven**  
 Secretary II, AO-OD

**Reviewed by:**

  
 \_\_\_\_\_  
**Antonia Lynnely L. Bautista**  
 CAO, AO-HCMD

**Approved by:**

  
 \_\_\_\_\_  
**Jerson O. de la Torre**  
 Director IV,  
 Administrative Office

<b>Conforme:</b>
_____
Name and Signature of Authorized Representative
_____
Designation
_____
Company Name