

### **BIDS AND AWARDS COMMITTEE**

## REQUEST FOR QUOTATION

AMP No. 2023-101

The Securities and Exchange Commission (SEC), through its Bids and Awards Committee (BAC), will undertake a **Negotiated Procurement – Small Value Procurement** for the lot below in accordance with Section 53.9 of the revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184).

Description	Delivery Schedule	Approved Budget for the Contract inclusive of VAT
Supply and Delivery of Painting Materials and Accessories	Within Thirty (30) calendar days upon receipt of approved PO/NTP.	Php 31,000.00
See Attachment 1 for Technical Specifications		

**Delivery Place:** The SEC Headquarters, 7907 Makati Avenue, Salcedo Village, Bel-Air, 1209 Makati City.

Interested suppliers are required to submit Price Quotation (use Attachment 1) on or before the deadline.

Only the awardee shall be required as condition for the issuance of Notice of Award the submission of the following, unless the requirements were already submitted as part of the quotation or were previously submitted as part of another bid:

- 1. Valid Mayor's/Business Permit; and
- 2. PhilGEPS Registration Number;

#### Notes:

a. Certificate of Platinum Membership may be submitted in lieu of the document numbers 1 and 2.

Other terms and conditions are stated under Attachment 2 which forms part of this RFQ.

Submission of duly signed Price Quotation Form and other documents shall not later than 5:00 P.M. of 11 October 2023 (Wednesday) at the Procurement Division, 7F, SEC Headquarter, Makati Avenue, Makati City. Submission may be done electronically or via email (cndcastillo@sec.gov.ph).

The SEC reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

ARMANDO A. PAN, JR.

Chairman

# PRICE QUOTATION FORM AMP No. 2023-101

Bel-Air, 1209 Makati City

Date: \_\_\_\_\_

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our price proposal for the lot identified below:

Item No.	Technical Specifications/ Terms of Reference / Description	Qty.	Unit Price	Total Price			
				(VAT inclusive)			
Supply and Delivery of Painting Materials and Accessories							
1	Lacquer Thinner	5 gallons	Php	Php			
2	Flat Latex (16L/pail)	2 pails	Php	Php			
3	Premium Joint Compound (20kg/sack)	1 sack	Php	Php			
4	Paint Brush 3"	2 pcs	Php	Php			
5	Paint Brush 2"	8 pcs	Php	Php			
6	Roller 7" Cotton w/ Handle	4 pcs	Php	Php			
7	Baby Roller 4" Cotton w/ Handle	4 pcs	Php	Php			
8	Masking Tape 1"	50 pcs	Php	Php			
9	Stopa Rugs	15 kgs	Php	Php			
10	Quick Drying Enamel (Silver)	1 gallon	Php	Php			
11	Paint Thinner	2 gallons	Php	Php			
12	Automotive Lacquer White	2 gallons	Php	Php			
13	Polyester Body Filler with Hardener	1 gallon	Php	Php			
14	Sandpaper 100	20 pcs	Php	Php			
15	Sandpaper 150	80 pcs	Php	Php			

16	Flexibond Waterproofing (16L/pail)	3 pails	Php	Dhn				
10	Prexibolid Water proofing (ToL/pair)	3 pans	Php	Php				
		Total	Offer/Quotation	Php				
Bidders/Offerors shall submit samples/brochures of items being offered to ensure that the actual quality or specifications of the product meet the minimum technical requirements and standards (if applicable)								
AMOUNT IN WORDS:								
	(VAT inclusive)							
The above-quoted price is inclusive of all costs and applicable taxes.								
Very truly yours,								
AUTHORIZED REPRESENTATIVE:								
Signature	<u> </u>							
Printed N	Jame:							
Company	Name:							
Contact N	Number:							

#### TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 3. Price quotation/s which shall be in Philippine peso shall include all taxes, duties and/ or levies payable.
- 4. Quotation/s exceeding the Approved Budget for the Contract shall be rejected.
- 5. Award of contract shall be made to the Single/Lowest Calculated and Responsive Quotation (for goods and infrastructure) or, the Highest Rated Quotation (for consulting services).
- 6. Any interlineations, erasures or overwriting shall be valid only of 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 accepted technical proposal and specified in the Notice of Award.
- 8. Brand of the offer, if required, should be indicated as part of the bid. Non-indication of the brand may be considered as ground for disqualification. Sample, if required, shall also be submitted as part of the quotation. Non-submission of sample may be considered as ground for disqualification.
- 9. The SEC shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 10. In case two or more bidders are determined to have submitted the Lowest Calculated and Responsive Quotation, the rules on Tie-Breaking as provided under the existing rules shall be observed to arrive at the LCRQ.
- 11. Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with the existing accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be to the contractor's account.
- 12. 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 for day of delay. The SEC shall rescind the contract once the commutative 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.