

Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

PHILIPPINE PUBLIC SAFETY COLLEGE

PPSC Building MWSS Compound Katipunan Avenue corner Ayala Heights, Quezon City

Name of Procuring Entity: Philippine Public Safety College (PPSC)	RFQ BAC No. 2022-041	Date: October 21, 2022
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Office/End-User:	SUPPLY SECTION
Company Name	
Address	
Business Permit No.	
TIN No.	

PhilGEPS Registration No.

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed:

Please submit your quotations (folders) on or before October 27, 2022 @ 10AM at the PPSC BAC Secretariat 2nd Floor PPSC Building MWSS Compound Katipunan Ave corner Ayala Heights, Old Balara Quezon City.

TERMS AND CONDITIONS:

<ol style="list-style-type: none"> 1 Bidders shall provide correct and accurate information required in this form. 2. Bidders may quote for any or all items. 3. Price quotation(s) must be valid for a period of 120 calendar days from the date of submission. 4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable. 5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected. 6. Award of contract shall be made to the lowest quotation (for goods) which complies with the minimum technical specifications and other terms and conditions stated herein. 	<ol style="list-style-type: none"> 7 Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s). 8. The item(s) shall be delivered within thirty (30) calendar days from receipt of Notice to Proceed (NTP). 9. PPSC shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications. 10. Liquidated damages equivalent of one tenth of one percent (0.01%) of the value of goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PPSC shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it.
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APPROVED BUDGET FOR THE CONTRACT (ABC): PhP468,000.00	(Sgd.) MYLENE G. RONDINA, MPSCA Chairperson, PPSC BAC
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ITEM	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
1	PROCUREMENT OF ADDITIONAL TRAINING AMMUNITION (Cal.5.56) for NJMPTI <i>*Please see attached pdf file for the specifications</i> <i>* Please submit the following documents with your proposal:</i> <ol style="list-style-type: none"> A. Mayor's/Business Permit B. PhilGEPS Registration Number C. Income Tax Return (latest) D. Omnibus Sworn Statement (Notarized)*latest as per GPPB Circular 04-2020 dated 16 Sept. 2020 E. Signed RFQ BAC No.2022-041 <u>Submit two (2) copies/folders (each page signed) of your quotation with the required documents arranged in folders with proper table of contents and tabbing.</u>	15,600	rds		
					TOTAL

Warranty		Price Validity	
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After having carefully read and accepted your General Conditions, I/WE quote you on the item(s) prices noted above.

PPSC-BAC-2016 FO3, Rev.0

Printed Name/Signature/Date

Tel. No/Cellphone No.



Project Title: Procurement of Additional Ammunition (15,600 rounds Caliber 5.56 ammo)
 for the NJMPTI
 ABC: Php 468,000.00

TECHNICAL SPECIFICATIONS

1. Quantity: 15,600 rounds
2. Caliber: 5.56 ammo
3. Type of ammo: M193
4. Grain: 55
5. Bullet: Full Metal Jacket

TERMS OF REFERENCE

1. The winning bidder must submit a sample to the Supply Section at the PPSC-Head Office to check if the item is compliant with the technical specifications.
2. The winning bidder must notify and coordinate with the Chief of Supply Section three (3) days before the delivery schedule for proper coordination with the Supply Officers of the Constitutive Units. Below are the contact details:
 - a. Email ad: quenniebiona10@gmail.com
 - b. Telephone No.: (02) 8721-0516
3. Goods offered/delivered must be of good quality and must be the same materials as approved by the Supply Section, PPSC-HO.
4. The Head of Procuring Entity (HoPE) reserved the rights to decline the delivered items which is different from presented and approved by the PPSC-Head Office, Supply Section.
5. Delivery Period: Within thirty (30) calendar days from the issuance of Notice to Proceed (NTP).
6. Delivery Time: During office hours (Monday to Friday) (9:00am to 4:00pm)
7. Place of Delivery: National Jail Management and Penology Training Institute (NJMPTI), Camp Vicente Lim, Barangay Mayapa, Calamba City, Laguna.
8. Payment Period: Within sixty (60) days upon completion of the delivery.
9. Supplier must have no records of delivery delay due to unjustifiable reasons. Community Quarantine classification cannot be used as a justifying reason for the delay of the delivery.

Prepared by:

FATIMA LAURICE R. TADALAN
 Staff, Supply Section, AD

Reviewed by:

QUENNIE G. BIONA, CPA, J.D.
 Chief, Supply Section, AD

Recommended Approval by:

PCOL FROILAN P. ELOPRE (Ret.)
 Chief, Administrative Division

Approved by:

PBGEN FERDINANDO G. SEVILLA (Ret.), MPSA
 President, PPSC