



Republic of the Philippines  
Department of Justice  
**BUREAU OF CORRECTIONS**  
City of Muntinlupa

**REQUEST FOR QUOTATION # G/S-14-11-16**

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

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

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

Business Permit No.: \_\_\_\_\_

TIN No.: \_\_\_\_\_

Please quote your best offer for the item/s described below, subject to the Terms and Conditions as stated hereunder.

- a.) Bidders shall provide correct and accurate information required in this form.
- b.) Bidders may quote for any or all the items.
- c.) Price quotation/s must be valid for a period of *Thirty (30) calendar days* from the date of submission.
- d.) Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- e.) Quotations exceeding the Approved Budget for the Contract shall be rejected.
- f.) Award of contract shall be made to the lowest 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.
- g.) Any alterations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
- h.) The item/s shall be delivered within **ten (10) calendar days** from receipt of approved purchase order.
- i.) The BuCor shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- j.) Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The BuCor 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 remedies open to it.
- k.) Bidders shall submit the required documents together with their bid price in a sealed envelope

The required documents to be submitted with their bid price in a sealed envelope are as follows:

- a.) **Certified True Copy of Valid & Current Business License**
  - a.1.) DTI/SEC Registration
  - a.2.) Valid & Current Mayors Permit
- b.) **Certified True Copy of Valid & Current Tax Clearance**
- c.) **Certified True Copy of Valid & Current PhilGEPS Registration**
- d.) **Bidders who are registered in the BuCor Suppliers Registry need not to submit the aforementioned requirements**

NOTE:

**BIDDERS STATEMENT OF COMPLIANCE** \_\_\_\_\_  
Signature over Printed Name

Submit your sealed quotation duly signed by you or your duly representative not later than November 20, 2014 at the BAC Office, Bureau of Corrections at 10:00 A.M. Late submission of bids shall be rejected.

**LARRY A. HARI**  
OIC, Logistics Division

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

**REQUEST FOR QUOTATION # G/S-14-11-16**

**Project: Supply & Delivery of Radio Communication Equipment for Bureau of Corrections**

**ABC: 128,750.00**

ITEM #	QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Approved Budget of the Contract (ABC)	BID PRICE
				YES	NO		
	40	Pcs	GP2000 Handheld Radio Batteries 7.2V NMH.			60,000.00	
	25	Units	GP2000 Radio Power Supply Charges			37,500.00	
	30	Pcs	GP2000 Radio Antenna UHF			27,000.00	
	6	Pcs	PL-259			300.00	
	6	Pcs	Straight Connector			450.00	
	1	Unit	Frequency Reader			3,500.00	
			<b>Total</b>			<b>Php128,750.00</b>	
			XXXXXXXXXXXXXXXXXXXX				

\_\_\_\_\_  
SIGNATURE OVER PRINTED NAME OF REPRESENTATIVE OR SOLE PROPRIETOR  
TELEPHONE NO: \_\_\_\_\_  
CELLPHONE NO: \_\_\_\_\_  
EMAIL: \_\_\_\_\_



## Bid Notice Abstract

### Request for Quotation (RFQ)

<b>Reference Number</b>	2922609	<b>Status</b>	<b>Pending</b>
<b>Procuring Entity</b>	BUREAU OF CORRECTIONS	<b>Associated Components</b>	1
<b>Title</b>	Supply & Delivery of Radio Communication Equipment for Bureau of Corrections	<b>Bid Supplements</b>	0
<b>Area of Delivery</b>	Metro Manila	<b>Document Request List</b>	0
<b>Solicitation Number:</b>	G/S-14-11-16	<b>Date Published</b>	13/11/2014
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Last Updated / Time</b>	12/11/2014 08:13 AM
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Closing Date / Time</b>	20/11/2014 10:00 AM
<b>Classification:</b>	Goods		
<b>Category:</b>	Communication Equipment & Parts and Accessories		
<b>Approved Budget for the Contract:</b>	PHP 128,750.00		
<b>Delivery Period:</b>	10 Day/s		

**Client Agency:**

**Contact Person:** Albern B Alcantara  
 Republic of the Philippines  
 Department of Justice  
 BUREAU OF CORRECTIONS  
 City of Muntinlupa  
 Supply Division,  
 Bureau of Corrections  
 NBP Reservation, Poblacion  
 Muntinlupa City  
 Metro Manila  
 Philippines 1776  
 63-2-7722718  
 63-2-8098587

REQUEST FOR QUOTATION # G/S-14-11-16

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

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

Address: \_\_\_\_\_  
 albern\_alcantara@yahoo.com

Business Permit No.: \_\_\_\_\_

TIN No.: \_\_\_\_\_

- Please quote your best offer for the item/s described below, subject to the Terms and Conditions as stated hereunder.
- a.) Bidders shall provide correct and accurate information required in this form.
  - b.) Bidders may quote for any or all the items.
  - c.) Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
  - d.) Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
  - e.) Quotations exceeding the Approved Budget for the Contract shall be rejected.
  - f.) Award of contract shall be made to the lowest 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.
  - g.) Any alterations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
  - h.) The item/s shall be delivered within ten (10) calendar days from receipt of approved purchase order.
  - i.) The BuCor shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
  - j.) Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The BuCor 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 remedies open to it.
  - k.) Bidders shall submit the required documents together with their bid price in a sealed envelope

The required documents to be submitted with their bid price in a sealed envelope are as follows:

- a.) Certified True Copy of Valid & Current Business License
- a.1. ) DTI/SEC Registration
- a.2.) Valid & Current Mayors Permit
- b.) Certified True Copy of Valid & Current Tax Clearance
- c.) Certified True Copy of Valid & Current PhilGEPS Registration
- d.) Bidders who are registered in the BuCor Suppliers Registry need not to submit the aforementioned requirements

NOTE:

BIDDERS STATEMENT OF COMPLIANCE \_\_\_\_\_

Signature over Printed Name

Submit your sealed quotation duly signed by you or your duly representative not later than November 20, 2014 at the BAC Office, Bureau of Corrections at 10:00 A.M. Late submission of bids shall be rejected.

LARRY A. HARI  
OIC, Logistics Division

RFQ # G/S-14-11-16  
Page 2 of 2

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

REQUEST FOR QUOTATION # G/S-14-11-16  
 Project: Supply & Delivery of Radio Communication Equipment for Bureau of Corrections  
 ABC: 128,750.00  
 ITEM # QTY UNIT DESCRIPTION Compliance to the Technical specifications  
 (Please check) Approved Budget of the Contract (ABC)

BID PRICE  
 YES NO  
 40 Pcs  
 GP2000 Handheld Radio Batteries 7.2V NMH.  
 60,000.00  
 25 Units  
 GP2000 Radio Power Supply Charges  
 37,500.00  
 30 Pcs  
 GP2000 Radio Antenna UHF  
 27,000.00  
 6 Pcs  
 PL-259  
 300.00

6 Pcs  
 Straight Connector  
 450.00

1 Unit  
 Frequency Reader  
 3,500.00  
 Total Php128,750.00  
 xxxxxxxxxxxxxxxxxxxx

SIGNATURE OVER PRINTED NAME OF REPRESENTATIVE OR SOLE PROPRIETOR

TELEPHONE NO: \_\_\_\_\_

CELLPHONE NO: \_\_\_\_\_

EMAIL: \_\_\_\_\_

Created by Albern B Alcantara