



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	
			Total			Php128,750.00	
			XXXXXXXXXXXXXXXXXXXX				

SIGNATURE OVER PRINTED NAME OF REPRESENTATIVE OR SOLE PROPRIETOR

TELEPHONE NO: _____

CELLPHONE NO: _____

EMAIL: _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

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

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Page 2 of 2

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 ITEM # QTY UNIT DESCRIPTION Compliance to the Technical specifications
 (Please check) Approved Budget of the Contract (ABC)

BID PRICE
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 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