



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

REQUEST FOR QUOTATION # 17-06-47

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 *One Hundred Twenty (120) 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 **Fifteen (15) 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.
- l.) **Submission thru e-mail and fax quotation will not be entertained/accepted. Sealed quotation thru mail or submit it personally.**

REQUIREMENTS TO BE SUBMITTED

- m.) **Certified True copy of Valid & Current Mayor's/Business Permit**
 - m.1. **Valid & Current Mayors Permit**
 - m.2. **Valid & Current Business Permit**
- n.) **Certified True copy of Valid & Current PhilGEPS Registration Number**
- o.) **Bidders who are registered in the BuCor Suppliers Registry need not to submit the aforementioned requirements**

NOTE:

BIDDERS STATEMENT OF COMPLIANCE ON THE TERMS & CONDITIONS AND REQUIREMENTS AS STATED ABOVE

Signature over Printed Name
Sole Proprietor /Authorized Representative

Submit your sealed quotation duly signed by you or your duly representative not later than **November 22, 2017** at the BAC Office, Bureau of Corrections at **1:00 P.M.** Late submission of bids shall be rejected.


WILLIAM M. TERRADO
Head BAC Secretariat

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 # 17-06-47

Project: Supply and Delivery of Construction Materials of Stockroom Behind SCYO School Building, MSC

ABC: P 64,996.00

QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Approved Budget of the Contract (ABC)	BID PRICE
			YES	NO		
4	Pcs	Plywood 1/4" x 4' x 8'			1,596.00	
4	Pcs	Plywood 1/2" x 4' x 8'			2,800.00	
20	Pcs	Rough Lumber 2" x 2" x 12'			3,760.00	
4	Pcs	Rough Lumber 2" x 3" x 12'			1,120.00	
30	Bags	Cement			8,400.00	
4	m ³	Fine Sand			6,000.00	
3	m ³	Crushed Gravel (1/2"Ø)			5,100.00	
250	Pcs	CHB #4			4,062.50	
15	Pcs	12mmØ x 6.0m Deformed Bars			2,925.00	
30	Pcs	10mmØ x 6.0m Deformed Bars			4,800.00	
5	Kls	# 16 Tie Wire			400.00	
1	Box	Welding Rod (6013)			2,129.00	
3	Pcs	Hacksaw Blade			495.00	
2	Pcs	Grinding Disk 4"Ø			400.00	
5	Pcs	2" x 3" x 20' C-Purlins			1,525.00	
5	Pcs	2" x 4" x 20' C-Purlins			2,750.00	
100	Pcs	Tekscrew 3"			200.00	
1	Ltr	Elastomeric Sealant			365.00	
6	Pcs	Corr. G.I. Sheet x 10" ga. 24			3,000.00	

2	Kls	CWN 3"			100.00	
2	Kls	CWN 2-1/2"			100.00	
2	Kls	Concrete Nail 3"			160.00	
1	Pcs	Door Knob			250.00	
3	Pcs	Loose Pin Hinges 3"x4"			360.00	
30	Mtrs	# 14 THHN Wire 1 Gang Wall Switch			4,500.00	
2	Pcs	Utility Box			40.00	
2	Pcs	Diagonal Utility Box			70.00	
1	Pc	Electrical Tape			45.00	
1	Pc	20w FCL			250.00	
1	Set	Exhaust Fan			850.00	
3	Gals	Flat Latex (White)			1,350.00	
2	Gals	Gloss Latex (White)			1,192.50	
1	Tin	Red Lead Oxide			1,327.00	
1	Gal	Paint Thinner			235.00	
4	Ltrs	Acrycolor (Raw Sienna)			984.00	
20	Kls	Patching Compound			500.00	
2	Pcs	Paint Roller (6" with Handle)			300.00	
3	Pcs	Paint Brush (4")			105.00	
3	Pcs	Paint Brush (3")			105.00	
3	Pcs	Paint Brush (2")			105.00	
2	Pcs	Paint Brush (1")			40.00	
4	Mtrs	Sandpaper #120			200.00	
TOTAL					64,996.00	

SIGNATURE OVER PRINTED NAME OF REPRESENTATIVE OR SOLE PROPRIETOR

TELEPHONE NO: _____

CELLPHONE NO: _____

EMAIL: _____