



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

**REQUEST FOR QUOTATION # 17-10-22**

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 indicating supplier's name and name of project.
- 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**
  - l.1. **Valid & Current Mayors Permit**
  - l.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 December 13, 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 # 17-10-22**

**Project: Supply and Delivery of Construction Materials for the Installation of Filing Shelve at Subpoena Office**

**ABC: P 21,070.00**

QTY.	UNITS OF ISSUE	ITEM DESCRIPTION	Compliance to the Technical Specifications (Please Check)		ESTIMATED COST	BID PRICE
			YES	NO		
6	Pcs	3/4 x 4 x 8 Plyboard			6,000.00	
15	Pcs	1 x 2 x 12 KD Lumber			2,700.00	
2	Pcs	1/4 x 1 1/2 x 20 Flat Bar			760.00	
2	kl	Welding Rod			220.00	
2	Pcs	9mm x 20 Round Bar			240.00	
2	Pcs	Roller Brush			300.00	
2	Pcs	Baby Roller			200.00	
2	Pcs	Paint brush #2			-200.00	
1	gal	Paint Thinner			350.00	
1	tin	Semi- gloss Latex Paint			2,200.00	
1	tin	QDE Paint white			2,200.00	
10	Pcs	Sand paper # 120			150.00	
1	kl	CWN #2			90.00	
1	kl	CWN #1			90.00	
1	kl	CWN#1 1/2			90.00	
24	Pcs	Expansion Bolt 9mm			1,000.00	
100	Pcs	Black Screw #1 (Wood)			160.00	
2	ltr	Stikwell			500.00	
6	Pcs	Plywood 1/4			1,620.00	
4	ltr	Pullituf			2,000.00	
<b>Total</b>					<b>21,070.00</b>	

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