



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

REQUEST FOR QUOTATION

Date: _____
RFQ No.: 18-03-233

Name of Company: _____
Address: _____
Name of Store/Shop: _____
Address: _____
Business Permit No.: _____
TIN No.: _____
PhilGEPS Registration No.: (required) _____

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 (0.1%) 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
- n.) Certified True copy of Valid & Current PhilGEPS Registration Number

NOTE:

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

Signature over Printed Name
Authorized Representative or Sole Proprietor

Submit your sealed quotation duly signed by you or your duly representative not later than **May 11, 2018** at the BAC Office, Bureau of Corrections at **12:30 NN**. Late submission of bids shall be rejected. For further information, you can call the BAC Secretariat c/o WILLIAM M. TERRADO at the Supply Office, Bureau of Corrections, Muntinlupa City at Tel # 809-8587/478-0907 from 8:00 am to 5:00pm, Monday to Friday


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 # 18-03-233

Procurement Project	Approved Budget for the Contract (ABC)
Supply and Delivery of Construction Materials for the Repair of Gate 1 Lobby, Administrative Building	Ninety-Nine Thousand Nine Hundred Forty-Eight Pesos Only (Php 99,948.00)

QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Approved Budget of the Contract (ABC)	Offered Quotation
			YES	NO		
26	Gals	Epoxy-Based Floor Coating			60,840.00	
13	Gals	Epoxy Sealer-For Concrete			13,832.00	
4	Gals	Epoxy Patching Compound-For Concrete			9,000.00	
6	Gals	Epoxy Reducer-Based Floor Coating			2,940.00	
6	Gals	Paint Stripper			4,890.00	
12	Pcs	Paint Roller # 7- Cotton			1,596.00	
24	Pcs	Baby Roller - Cotton			1,608.00	
10	Pcs	Paint Brush # 2			350.00	
10	Pcs	Paint Brush # 3			850.00	
5	Pair	Palette 4"			200.00	
5	Pair	Palette 6"			440.00	
10	Pcs	Spatula 2"			670.00	
10	Pcs	Spatula 3"			730.00	
11	Kls	Rugs - Basahan			682.00	
6	Mtr	Sand Paper # 36			1,320.00	
TOTAL					99,948.00	

SIGNATURE OVER PRINTED NAME OF REPRESENTATIVE OR SOLE PROPRIETOR
 POSITION/DESIGNATION: _____
 OFFICE TELEPHONE NO.: _____
 MOBILE PHONE NO./FAX NO.: _____
 EMAIL ADDRESS/CC: _____