



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



REQUEST FOR QUOTATION

Date: _____
RFQ No.: 19-02-012

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 must quote for 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
Sole Proprietor or Authorized Representative

Submit your sealed quotation duly signed by you or your duly representative not later than **July 31, 2019** at the BAC Office, Bureau of Corrections at **1:00 P.M.** 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

CTCSUPT. MA. LOURDES M. RAZON, MD
Chairperson, Bids and Awards Committee

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 # 19-02-012

Procurement Project	Approved Budget for the Contract (ABC)
Supply and Delivery of Materials for the Frames for Eleven (11) Paintings Installed at BuCor 2 nd Floor Hallway	Eighty-Four Thousand Five and 01/100 (Php 84,005.01)

QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Approved Budget of the Contract (ABC)	Offered Quotation (per unit)	Offered Quotation (total)
			YES	NO			
15	Pcs	INNER FRAME (EXPANDER 3") – 12 FT. LONG			23,760.00		
15	Pcs	OUTLET FRAME (AC MOULDING) – 14 FT. LONG			37,800.00		
1	Pcs	PLYWOOD (1/4" X 48" X 72") IN GOOD CONDITION			500.00		
1	Pcs	CANVAS CLOTH 60"IN WIDTH AND 3 YARDS IN LENGTH			450.00		
25	Pcs	SPRAY PAINT WHITE			5,000.00		
16	Pcs	SPRAY PAINT BLACK			3,200.00		
1	Roll	NYLON CORD (#6MM)			350.00		
4	Roll	PAPER TAPE (#2")			480.00		
1	Box	PANEL PINS (#3/4)			200.00		
1	Pcs	BOX SAW – 1 BLADE			850.00		
2	Box	SCREW EYE (#6)			170.00		
20	Pcs	SANDING PAPER (#220)			100.00		
2	Ltr	SANDING SEALER			350.00		
1	Ltr	STICKWELL			375.00		
8	Btl	RUGBY			800.00		

15	Tube	TITANIUM WHITE			2,625.00		
3	Tube	THALO BLUE			525.00		
3	Tube	YELLOW OCRE			525.00		
3	Tube	LEMON YELLOW			525.00		
3	Tube	PRUSSIAN BLUE			525.00		
3	Tube	BURNT AMBER			525.00		
3	Tube	THALO GREEN			525.00		
3	Tube	CHROME GREEN			525.00		
3	Tube	VERMILLION TINT			525.00		
3	Tube	SCARLET RED			525.00		
3	Tube	CADMIUM RED			525.00		
3	Tube	IVORY BLACK			525.00		
3	Ltr	FLAT LATEX WHITE			695.01		
3	Tube	YELLOW DEEP			525.00		
		TOTAL			84,005.01		

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