



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



REQUEST FOR QUOTATION

Date: _____
RFQ No.: 19-03-033

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.) **Valid & Current Mayor's/Business permit to include the official receipt**
- n.) **Valid & Current PhilGEPS Registration Number**
- o.) **Valid, Current and Complete Income Tax Return filed thru EFPS including proof of payment.**
- p.) **Duly Notarized Omnibus Sworn Statement ANNEX A and must be supported by an Authority to Signatory**

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 **August 15, 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 # 19-03-033

Procurement Project	Approved Budget for the Contract (ABC)
Supply and Delivery of Various Materials for repair of Director's Quarter Barracks	Three Hundred Ninety-Two Thousand Eight Hundred Eighty-Six Pesos Only (Php 392,886.00)

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			
I. ROOFING WORKS							
46	Pcs	1.5MM X 2 X 3 C-Purlins			21,528.00		
88	Pcs	G.I. Corrugated Roofing # 24 x 12'			45,760.00		
6	Pcs	G.I. Cutter # 24 x 8'			1,584.00		
1000	Pcs	2" G.I. Tecksrew			2,000.00		
1	Gal	Vulcaseal			3,600.00		
200	Pcs	Blind Rivets 1/8" x 1/2"			100.00		
2	Pcs	PVC Elbow 3" - orange			120.00		
3	Pcs	PVC Pipe 3" - orange			900.00		
11	Pcs	End Wall Flashing # 24 x 8'			2,904.00		
2	Pcs	Teckscrew Adaptor			100.00		
8	Kls	Welding Rod			1,120.00		
II. CEILING WORKS							
50	Pcs	4 x 8 x 1/4" Ficem Board			16,800.00		
85	Pcs	1/2 x 2" C-Channel			9,775.00		
85	Pcs	1/2" x 2" Metal Furring			9,775.00		

40	Pcs	1" x 1" Wall Angle			2,160.00		
2	Kls	Concrete Nail 1"			200.00		
300	Pcs	Black Screw 1"			225.00		
1000	Pcs	Self Tapping Screw 1"			750.00		
2	Pcs	Screw Bit			100.00		
5	Pcs	Drill Bit 1/8" (wood)			350.00		
5	Pcs	Drill Bit 1/8" (steel)			350.00		

III. DOORS/WINDOWS

4	Sets	.80m x 2.10m Panel Door w/ Jamb			10,000.00		
4	Sets	.80m x 2.10m PVC Door w/ Jamb			5,600.00		
8	Pcs	Door Knob			4,000.00		
4	Sets	0.80m x 0.80m Alum. Sliding Window w/ Screen			9,200.00		
2	Tube	Silicon Sealant			280.00		
16	Pcs	10mm x 6m Square Bar			2,880.00		

IV. PAINTING WORKS

5	Tins	Gloss Latex Paint			11,800.00		
2	Tins	Flat Latex Paint			4,200.00		
1	Tin	Roofing Paint- Baguio Green			2,520.00		
8	Gals	QDE Paint			4,240.00		
2	Qtr	Acry Color- Raw Sienna			320.00		
1	Qtr	Acry Color- Blue			180.00		
3	Gals	Red Oxide Paint			1,320.00		
1	Gal	Paint Thinner			200.00		
5	Bags	Borral			3,250.00		