

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 # SAP-040

Project: Supply and Delivery of Portable Grass Mower

ABC: P70,000.00

ITEM #	QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)	Approved Budget of the Contract (ABC)	BID PRICE [Inclusive of VAT]
				YES NO		
	5	Pcs	PORTABLE GRASS MOWER		70,000.00	
			Total			P 70,000.00

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



Philippine Government Electronic Procurement System
 Central Portal for
 Philippine Government
 Procurement Opportunities

Help

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 3453864
Procuring Entity: BUREAU OF CORRECTIONS
Title: Supply and Delivery of Portable Grass Mower
Area of Delivery: Metro Manila

Solicitation Number:	SAPP-040	Status:	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components:	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements:	0
Classification:	Goods	Document Request List:	0
Category:	Agricultural Machinery and Equipment	Date Published:	09/10/2015
Approved Budget for the Contract:	PHP 70,000.00	Last Updated / Time:	08/10/2015 13:12 PM
Delivery Period:	15 Days/s	Closing Date / Time:	16/10/2015 10:00 AM
Client Agency:		Contact Person:	Albern B Alcantara Buyer IV Supply Division, Bureau of Corrections NBP Reservation, Poblacion Muntinlupa City Metro Manila Philippines 1776 63-2-7722718 63-2-8098587 albern_alcantara@yahoo.com

Republic of the Philippines
 Department of Justice
 BUREAU OF CORRECTIONS
 City of Muntinlupa
 REQUEST FOR QUOTATION # SAPP-040

Date: _____
 Name of Company: _____
 Address: _____
 Business Permit No.: _____
 TIN No.: _____

ITEM # QTY UNIT DESCRIPTION Compliance to the Technical specifications

ABC: P70,000.00

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RFQ # SAPP-040
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LARRY A. HARI
OIC, PSPMD

Submit your sealed quotation duly signed by you or your duly representative not later than October 16, 2015 at the BAC Office, Bureau of Corrections at 10:00 A.M. Late submission of bids shall be rejected.

Signature over Printed Name
Authorized Representative or Sole Proprietor

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

- i.) Certified True Copy of Valid & Current Tax Clearance
- m.) DTI/SEC Registration
- m.2. Valid & Current Mayors Permit
- n.) Certified True Copy of Valid & Current PhilGEPS Registration
- o.) Certified true copy of Audited Financial statements for 2014, which must include the following and stamped received by the Bureau of Internal Revenue
- a.) Independent Auditor's Report
- b.) Balance Sheet (Statement of Financial Position)
- c.) Income Statement (Statement of comprehensive Income)
- d.) Notes to Financial Statement
- e.) Cash Flow
- p.) Bidders who are registered in the BuCor Suppliers Registry need not to submit the aforementioned requirements

REQUIREMENTS TO BE SUBMITTED

- 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.