



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

**REQUEST FOR QUOTATION # 16-03-49**

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.

**REQUIREMENTS TO BE SUBMITTED**

- l.) **Certified True Copy of Valid & Current Business/Mayors License**
  - l.1. **DTI/SEC Registration**
  - l.2. **Valid & Current Mayors Permit**
- m.) **Certified True Copy of Valid & Current Tax Clearance**
- n.) **Certified True Copy of Valid & Current PhilGEPS Registration**
- 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  
Authorized Representative or Sole Proprietor

Submit your sealed quotation duly signed by you or your duly representative not later than July 19, 2016 at the BAC Office, Bureau of Corrections at 10:00 A.M. Late submission of bids shall be rejected.

  
\_\_\_\_\_  
**Supt. Roberto R. Rabo**  
**OIC, Supply Section**

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 # 16-03-49**

**Project: Supply and Delivery of School Supplies for the Student of Training and Education Division**

**ABC: P 371,575.00**

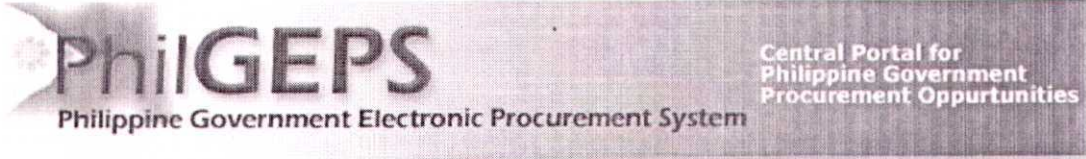
QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Approved Budget of the Contract (ABC)	BID PRICE
			YES	NO		
100	Pcs	Class Record			3,575.00	
4,600	Pads	Intermediate Pad 80 Leaves "Best Buy"			115,000.00	
6,900	Pcs	Ballpen Titus			69,000.00	
11,500	Pcs	Notebook Spiral 80 Leaves			184,000.00	
		-X-X-X-X-X-X-X-				
		<b>Total</b>			<b>371,575.00</b>	

\_\_\_\_\_  
SIGNATURE OVER PRINTED NAME OF REPRESENTATIVE OR SOLE PROPRIETOR

TELEPHONE NO: \_\_\_\_\_

CELLPHONE NO: \_\_\_\_\_

EMAIL: \_\_\_\_\_



Help

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3932433  
**Procuring Entity** BUREAU OF CORRECTIONS  
**Title** Supply and Delivery of School Supplies for the Student of Training and Education Division  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	16-03-049	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	08-Jul-2016
<b>Approved Budget for the Contract:</b>	PHP 371,575.00	<b>Last Updated / Time</b>	07-Jul-2016 16:24 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	19-Jul-2016 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		

**Description**

Republic of the Philippines  
 Department of Justice  
 BUREAU OF CORRECTIONS  
 City of Muntinlupa  
 REQUEST FOR QUOTATION # 16-03-49

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ABC: P 371,575.00

QTY UNIT DESCRIPTION Compliance to the Technical specifications  
(Please check) Approved Budget of the Contract (ABC)

BID PRICE

YES NO

100 Pcs Class Record 3,575.00

4,600 Pads Intermediate Pad 80 Leaves "Best Buy" 115,000.00  
6,900 Pcs Ballpen Titus 69,000.00  
11,500 Pcs Notebook Spiral 80 Leaves 184,000.00  
-X-X-X-X-X-X-X-  
Total 371,575.00

\_\_\_\_\_  
SIGNATURE OVER PRINTED NAME OF REPRESENTATIVE OR SOLE PROPRIETOR

TELEPHONE NO: \_\_\_\_\_

CELLPHONE NO: \_\_\_\_\_

EMAIL: \_\_\_\_\_

**Created by**                      Albern B Alcantara

**Date Created**                07-Jul-2016

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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