

10/20/15

~~LARRY A. HARI  
2015 PSPMD~~

Submit your sealed quotation duly signed by you or your duly representative not later than October 20, 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

- p.) Bidders who are registered in the BuCor Suppliers Registry need not to submit the aforementioned requirements
  - e.) Cash Flow
  - d.) Notes to Financial Statement
  - c.) Income Statement (Statement of comprehensive income)
  - b.) Balance Sheet (Statement of Financial Position)
  - a.) Independent Auditor's Report
- stamped received by the Bureau of Internal Revenue
- o.) Certified true copy of Audited Financial statements for 2014, which must include the following and
  - n.) Certified True Copy of Valid & Current PhilGEP5 Registration
  - m.2. Valid & Current Mayors Permit
  - m.1. DTI/SEC Registration
  - m.) Certified True Copy of Valid & Current Business License
  - l.) Certified True Copy of Valid & Current Tax Clearance

**REQUIREMENTS TO BE SUBMITTED**

- k.) Bidders shall submit the required documents together with their bid price in a sealed envelope.
  - 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.
  - i.) The BuCor shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
  - h.) The item/s shall be delivered within fifteen (15) calendar days from receipt of approved purchase order. your duly authorized representative/s.
  - g.) Any alterations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of and conditions stated herein.
  - 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
  - e.) Quotations exceeding the Approved Budget for the Contract shall be rejected.
  - d.) Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
  - c.) Price quotation/s must be valid for a period of One Hundred Twenty (120) calendar days from the date of submission.
  - b.) Bidders may quote for any or all the items.
  - a.) Bidders shall provide correct and accurate information required in this form.
- herunder.  
Please quote your best offer for the item/s described below, subject to the Terms and Conditions as stated

Date: \_\_\_\_\_

Name of Company: \_\_\_\_\_

Address: \_\_\_\_\_

Business Permit No.: \_\_\_\_\_

TIN No.: \_\_\_\_\_

**REQUEST FOR QUOTATION # SAPP-029**

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









**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number:** 3460435  
**Procuring Entity:** BUREAU OF CORRECTIONS  
**Title:** Supply and Delivery of Various School Supplies to be Used by the 8 Units of the Training and Education Division  
**Area of Delivery:** Metro Manila

<b>Solicitation Number:</b> SAPP-029	<b>Status:</b> Pending
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<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components:</b> 1
<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> 13/10/2015
<b>Approved Budget for the Contract:</b> PHP 130,440.00	<b>Last Updated / Time:</b> 12/10/2015 13:59 PM
<b>Delivery Period:</b> 15 Days	<b>Closing Date / Time:</b> 20/10/2015 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

<b>Description:</b> Republic of the Philippines Department of Justice BUREAU OF CORRECTIONS City of Muntinlupa REQUEST FOR QUOTATION # SAPP-029	<b>Date:</b> 11/11
<b>Name of Company:</b>	<b>Business Permit No.:</b>
<b>Address:</b>	