

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



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 # SAPP-029

Project: Supply and Delivery of Various School Supplies to be Used by the 8 Units of the Training and Education Division

ABC: Pnp 130,440.00

TEM #	QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)	YES	NO	Approved Budget of the Contract (ABC)	BID PRICE
	2000	Pcs	Notebooks (Spiral, 80 leaves)				30,000.00	
	2000	Pcs	Ballpen (HBW, Black)				16,000.00	
	70	Boxes	Chalk 100 Pcs/Box				16,100.00	
	20	Rolls	Plastic Cover 100 m/Roll				3,000.00	
	35	Rolls	Manila Paper 100 m/Roll				5,250.00	
	70	Pads	Intermediate Pad				12,600.00	
	35	Pcs	Illustration Board 30' x 40'				6,300.00	
	100	Pcs	Class Record 20 Pages				10,000.00	
	31	Pcs	Blackboard Eraser				1,240.00	
	14	Pcs	Scientific Calculator (Casio, fx-570ES)				14,000.00	
	10	Bundles	Index Card 1/2				600.00	
	5	Pcs	Paper Tape 3"				900.00	
	5	Pcs	Packaging Tape 3"				1,150.00	
	15	Pcs	Plywood 4'x8'x1/4' (Almaciga or Echo Wood)				8,250.00	
	2	Ft.	Micron Wire (8mm)				300.00	
	20	Set	Oil Paint Tube (Maries Brand) 12ml, 18 colors/set				2,600.00	
	5	Bottles	LENSID OIL (200ml)				1,150.00	
	2	Set	Round Brushes #1 to #10 (eternal or best buy brand)				500.00	
	2	Set	Flat Brushes #1 to #10 (eternal or best buy brand)				500.00	
			some items ***** as per sample					
			Total					P 130,440.00

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



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

Solicitation Number: SAPP-029	Status: Pending
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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: Office Equipment Supplies and Consumables	Date Published: 13/10/2015
Approved Budget for the Contract: PHP 130,440.00	Last Updated / Time: 12/10/2015 13:59 PM
Delivery Period: 15 Days	Closing Date / Time: 20/10/2015 10:00 AM
Client Agency:	Contact Person: Alberm B Alcantara Buyer IV Supply Division, Bureau of Corrections NBP Reservation, Poblacion Muntinlupa City Metro Manila Philippines 1776 63-2-7722718 63-2-8098587 alberm_alcantara@yahoo.com

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