



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

REQUEST FOR QUOTATION # 15-0002

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 *Thirty (30) 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 **ten (10) 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

The required documents to be submitted with their bid price in a sealed envelope are as follows:

a.) Certified True Copy of Valid & Current Business License

a.1.) DTI/SEC Registration

a.2.) Valid & Current Mayors Permit

b.) Certified True Copy of Valid & Current Tax Clearance

c.) Certified True Copy of Valid & Current PhilGEPS Registration

d.) Bidders who are registered in the BuCor Suppliers Registry need not to submit the aforementioned requirements

NOTE:

BIDDERS STATEMENT OF COMPLIANCE _____

Signature over Printed Name

Submit your sealed quotation duly signed by you or your duly representative not later than Jan. 20, 2015 at the BAC Office, Bureau of Corrections at 10:00 A.M. Late submission of bids shall be rejected.


LARRY A. HARI
OIC, Logistics Division

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 15-0002

**Project: Repair of Sleeping Quarters at different Dormitories- Maximum
ABC: P 420,425.00**

ITEM #	QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Approved Budget of the Contract (ABC)	BID PRICE
				YES	NO		
	250	pcs	¼ x 4 x 8 Plywood			P 112,500.00	
	700	pcs	2 x 2 x 12 Good Lumber			140,000.00	
	100	pcs	2 x 4 x 12 Good Lumber			40,000.00	
	60	kgs	CWN # 3"			5,100.00	
	60	Kgs	CWN # 2"			5,100.00	
	25	kgs	CWN # 1"			2,125.00	
	10	kgs	Concrete nail # 3"			1,000.00	
	30	bags	Cement			8,400.00	
	5	cum	Sand			5,000.00	
	20	tins	Flat wall latex paint			50,000.00	
	20	tins	Gloss latex paint			50,000.00	
	15	pcs	Roller brush 8"			750.00	
	15	pcs	Paint brush 3"			450.00	
			x-x				

SIGNATURE OVER PRINTED NAME OF REPRESENTATIVE OR SOLE PROPRIETOR



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 3000780
Procuring Entity BUREAU OF CORRECTIONS
Title Supply and Delivery of Materials for the Repair of Sleeping Quarters at different Dormitories- Maximum
Area of Delivery Metro Manila

Solicitation Number:	SAPP 15-0002	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Construction Materials and Supplies	Document Request List	0
Approved Budget for the Contract:	PHP 420,425.00		
Delivery Period:	15 Day/s	Date Published	10/01/2015
Client Agency:		Last Updated / Time	09/01/2015 11:22 AM
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	Closing Date / Time	20/01/2015 10:00 AM

Description

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 Department of Justice
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