



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

REQUEST FOR QUOTATION # 2015-0008

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 **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 Tax Clearance**
- m.) **Certified True Copy of Valid & Current Business License**
 - m.1. DTI/SEC Registration
 - m.2. Valid & Current Mayors Permit
- 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 January 30, 2015 at the BAC Office, Bureau of Corrections at 10:00 A.M. Late submission of bids shall be rejected.

~~LARRY A. HARI~~
~~OIC, PSPMD~~

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 # 2015-0008

Project: Supply and Delivery of Medicines for Psych Patient of NBPH
ABC: P392,025.00

ITEM #	QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Approved Budget of the Contract (ABC)	BID PRICE
				YES	NO		
	25	Amp	Aripiprazole 10mg 100's			16,225.00	
	50	Bxs	Clozapine 100mg tab 100's			125,000.00	
	50	Bxs	Olanzapine 10mg tab 100's			117,000.00	
	75	Bxs	Valproic Aid 100mg tab 100's			44,550.00	
	50	Bxs	Linagliptin 10mg tab 30's			89,250.00	
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
			Total			392,025.00	

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



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 3013074
 Procuring Entity: BUREAU OF CORRECTIONS
 Title: Supply and Delivery of Medicines for Psych Patient of NBPH
 Area of Delivery: Metro Manila

Solicitation Number:	2015-008	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:	Drugs and Medicines		
Approved Budget for the Contract:	PHP 392,025.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	23/01/2015
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	Last Updated / Time	22/01/2015 11:37 AM
		Closing Date / Time	30/01/2015 10:00 AM

Description

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PLEASE OVER PRINTED NAME OF REPRESENTATIVE OR SOLE PROPRIETOR

PHONE NO: _____

FAX PHONE NO: _____

EMAIL: _____

Created by Albern B Alcantara

Date Created 22/01/2015

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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