

~~LARRY A. HARI
OIC, PSPMD~~

Submit your sealed quotation duly signed by you or your duly representative not later than July 15, 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
- o.) Certified true copy of Audited Financial statements for 2014, which must include the following and stamped received by the Bureau of Internal Revenue
- n.) Certified True Copy of Valid & Current PhilIGEPS 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 **thirty (30) 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 initialed by you or any of and conditions stated herein.
- f.) Offer (for consulting services) which complies with the minimum technical specifications and other terms Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated
- 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.

Please quote your best offer for the item/s described below, subject to the Terms and Conditions as stated hereunder.

Date: _____

Name of Company: _____

Address: _____

Business Permit No.: _____

TIN No.: _____

REQUEST FOR QUOTATION # 2015-029

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 # 2015-029

Project: Supply and Delivery of Various Materials for the Repair of MSC Mailing Section Camp Sampaguita, Muntinlupa City

ABC: P72,210.00

ITEM #	QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)	YES	NO	Approved Budget of the Contract (ABC)	BID PRICE
	18	Pcs	2" x 2" x 8' Good Lumber					2,880.00
	10	Pcs	2" x 2" x 10' Good Lumber					1,800.00
	4	Pcs	2" x 4" x 8' Good Lumber					1,120.00
	6	Pcs	1/2" x 4" x 8 S4S					1,200.00
	3	Pcs	2" x 6" x 12' Good Lumber					1,920.00
	10	Pcs	1/2" x 4" x 8' Plywood					4,000.00
	8	Pcs	1" x 8" x 12' Fascia Board					4,000.00
	12	Bags	Cement					3,000.00
	1.50	M3	Fine Sand					2,850.00
	2.50	M3	Crushed Gravel (1/2"Ø)					5,000.00
	4	Pcs	3" x 4" Loose pin hinges (Heavy Duty)					400.00
	1	Set	Door Knob / Locksets					500.00
	16	Pcs	Corr. G.I Sheets x 12' Ga. 24					19,200.00
	320	Pcs	Tekscrew (2-1/2")					960.00
	1	Ltr	Vulcaseal					250.00
	4	Pcs	Plain G.I Sheet Ga. 24					2,400.00
	6	Kis	CWN (4")					900.00
	4	Kis	CWN (3")					520.00
	4	Kis	CWN (2")					480.00
	3	Kis	CWN (1")					330.00
	2	Kis	Finishing Nail (1")					200.00
	2	Kis	Concrete Nail (3")					400.00
	2	Tins	Flat Latex					4,800.00
	2	Tins	Latex Gloss					5,200.00
	1	Tin	Flatwall Enamel					1,800.00
	1	Tin	Paint Thinner					1,500.00
	1	Gal	QDE White					700.00
	10	Kis	Patching Compound					150.00
	1.0	Gal	Glazing Putty					800.00
	1.0	Mtr	Sand Paper # 100					150.00
	1.0	Mtr	Sand Paper # 120					150.00
	1.0	Mtr	Sand Paper # 240					150.00
	2	Pcs	Roller (6") with handle					400.00
	2	Pcs	Paint Brush (4")					240.00
	2	Pcs	Paint Brush (3")					220.00
	2	Pcs	Paint Brush (2")					200.00
	1	ltr	Acry Color (raw sienna)					240.00
	1	ltr	Acry Color (Thalo Blue)					240.00

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

	1	ltr	Acry Color (Thalo Green)				240.00
	1	ltr	Tinting Color (Lamp Black)				480.00
	1	ltr	Acry Color (Lamp Black)				240.00
	Total						P 72,210.00



PHIGEPS
 Philippine Government Electronic Procurement System
 Central Portal for
 Philippine Government
 Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 3272400
Procuring Entity: BUREAU OF CORRECTIONS
Title: Supply and Delivery of Various Materials for the Repair of MSC Mailing Section Camp Sampaguita, Muntinlupa
Area of Delivery: Metro Manila

Solicitation Number: 2015-029	Trade Agreement: Implementing Rules and Regulations	Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Classification: Goods	Category: Construction Materials and Supplies	Approved Budget for the Contract: PHP 72,210.00	Delivery Period: 30 Days	Client Agency:	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
Status: Active	Associated Components: 1	Bid Supplements: 0	Document Request List: 0	Date Published: 04/07/2015	Last Updated / Time: 04/07/2015 00:00 AM	Closing Date / Time: 15/07/2015 10:00 AM		

Description:
 Republic of the Philippines
 Department of Justice
 BUREAU OF CORRECTIONS
 City of Muntinlupa
 REQUEST FOR QUOTATION # 2015-029
 Date: 2015

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.
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- e.) Quotations exceeding the Approved Budget for the Contract shall be rejected.
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- h.) The item/s shall be delivered within thirty (30) calendar days from receipt of approved purchase order.
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6 Pcs	1/2" x 4" x 8 S4S		1,200.00
3 Pcs	2" x 6" x 12'	Good Lumber	1,920.00
10 Pcs	1/4" x 4" x 8'	Plywood	4,000.00
8 Pcs	1" x 8" x 12'	Fascia Board	4,000.00
12 Bags		Cement	3,000.00
1.50 M3		Fine Sand	2,850.00
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