

~~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 PhilGEPs 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. submission.
  - c.) Price quotation/s must be valid for a period of **one hundred twenty (120) calendar days** from the date of
  - 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

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

\_\_\_\_\_  
 SIGNATURE OVER PRINTED NAME OF REPRESENTATIVE OR SOLE PROPRIETOR

\_\_\_\_\_  
 TELEPHONE NO:  
 \_\_\_\_\_  
 CELLPHONE NO:  
 \_\_\_\_\_  
 EMAIL:



**PHIGEPS**

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Help

**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 City  
**Area of Delivery:** Metro Manila

<b>Solicitation Number:</b> 2015-029	<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Classification:</b> Goods	<b>Category:</b> Construction Materials and Supplies	<b>Approved Budget for the Contract:</b> PHP 72,210.00	<b>Delivery Period:</b> 30 Days	<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>Status:</b> Active	<b>Associated Components:</b> 1	<b>Bid Supplements:</b> 0	<b>Document Request List:</b> 0	<b>Date Published:</b> 04/07/2015	<b>Last Updated / Time:</b> 04/07/2015 00:00 AM	<b>Closing Date / Time:</b> 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: 7/7/15

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.

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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	
2.50 M3		Crushed Gravel (1/2"Ø)	5,000.00	