



**BUREAU OF CORRECTIONS
IWAHIG PRISON AND PENAL FARM
Puerto Princesa City**

REQUEST FOR QUOTATION IPPF 2019-09-059

Date: _____

Name of Company: _____

Address: _____

Name of Store/Shop: _____

Address: _____

Business Permit No.: _____

TIN No.: _____

PhilGEPS Registration NO (Required): _____

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 **thirty (30) calendar days** from receipt of approved purchase order.
- i.) The IP&PF 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 IP&PF 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.**
- l.) **Payments to bidders will be coursed through their Land bank accounts.**

REQUIREMENTS TO BE SUBMITTED

- m.) **Certified True Copy of Valid & Current Tax Clearance**
- n.) **Certified True Copy of Valid & Current Business License**
 - m.1. **DTI/SEC Registration**
 - m.2. **Valid & Current Mayors Permit**
- o.) **Certified True Copy of Valid & Current PhilGEPS Registration**
- p.) **Bidders who are registered in the IP&PF 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 September 06, 2019 at the BAC Office, Iwahig Prison and Penal Farm at 10:00am Late submission of bids shall be rejected.


CSUPT. JULIO CAESAR B. CAMACHO
BAC, Chairman

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

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<u>PROCUREMENT PROJECT</u>	<u>Approved Budget for the Contract (ABC)</u>
<u>Supply & Delivery of Construction Materials for Repair/Renovation of Maximum Dormitory CSC</u>	632,288.00

Item No.	Quantity	Unit	Item Description	Compliance to the Technical specifications (Please check)		Approved Budget of the Contract (ABC)	Offered quotation	Offered quotation
				YES	NO		(per Unit)	(TOTAL)
1	195	PCS.	PLYWOOD 1/2 MARINE					
2	144	PCS.	LUMBER 2x2x12					
3	144	PCS.	LUMBER 2x4x12					
4	50	PCS.	WELDED SCREEN 5mm DIA					
5	10	PCS.	CORR. G.I SHEET #.50 12'					
6	185	PCS.	CEMENT					
7	20	CU. MT.	FINE SAND					
8	8	ROLL	BARBED WIRE 30KG					
9	2	PAIL	PAINT, LATEX FLAT WHITE					
10	4	PAIL	PAINT, ROOFING					
11	4	PAIL	PAINT, MARINE					
12	7	GAL.	MARINE EPOXY					
13	16	GAL.	PAINT THINNER					
14	20	KLS.	C. W NAIL# 1 1/2					
15	20	KLS.	C. W NAIL #2					
16	20	KLS.	C. W NAIL #3					
17	20	KLS.	C. W NAIL #4					
18	10	KLS.	ROOFING NAIL #2 1/2					
19	10	TUBE	ROOF SEALANT					
20	10	KLS.	TIE WIRE #16					
21	10	PCS.	RSB# 10mm					
22	100	PCS.	CHB #4					
			TOTAL			632,288.00		

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