



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
NEW BILIBID PRISON
City of Muntinlupa



SUPPLEMENTAL/BID BULLETIN # 2

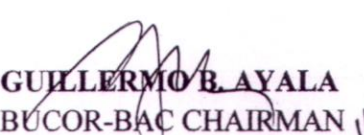
TO ALL PROSPECTIVE/INTERESTED BIDDERS FOR THE **SUPPLY & DELIVERY OF VARIOUS CONSTRUCTIONS MATERIALS FOR INSTALLATION OF CUBICLE, BEDBUNKS & TABLES AT BUILDING 11 AT MAX. SEC. CAMP WITH TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC) OF NINE HUNDRED EIGHTY NINE THOUSAND EIGHT HUNDRED FIFTY PESOS (₱989,850.00).**

PLEASE BE INFORMED THAT THE **BID EVALUATION FOR THIS PROJECT WILL BE ON A PER LINE ITEM BASIS.**

ATTACHED HEREWITH IS THE REVISED SECTION VIII (FINANCIAL BID FORM).

FOR FURTHER INQUIRIES, PLEASE CONTACT THE BUCOR-BAC CHAIRMAN OR BUCOR-BAC HEAD SECRETARIAT AT TELEPHONE NO. (02) 478-09-07/772-27-18/809-85-87.

ISSUED THIS 13TH DAY OF MARCH 2015 AT MUNTINLUPA CITY.


GUILLELMO B. AYALA
BUCOR-BAC CHAIRMAN

3/16/15



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



Financial Bid Form

(Prices must be inclusive of VAT)

PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER

Supply Delivery of Various Construction Materials for Installation of Cubicles, Bed bunks & Tables at
 Building 11 Maximum Security Camp

APP-G-027 Php. 989,850.00				ABC	BID OFFER INCLUSIVE OF VAT	
Item No.	QTY	Unit of Issue	Specifications		Unit Price	Total Bid Amount
1.	470	Pcs	Plywood ¾	178,600.00		
2.	150	Pcs	Plywood ½	97,500.00		
3.	1,200	Pcs	2 x 2 x 12 lumber good	216,000.00		
4.	600	Pcs	2 x 3 x 12 lumber good	162,000.00		
5.	230	Pcs	2 x 4 x 12 lumber good	82,800.00		
6.	30	Tins	Flat wall latex paint	90,000.00		
7.	30	Tins	Semi-gloss paint	90,000.00		
8.	130	Kls	CWN # 4	11,050.00		
9.	130	Kls	CWN # 2	11,050.00		
10.	50	Kls	CWN # 1	4,500.00		
11.	20	Pcs	Paint brush # 4	700.00		
12.	20	Pcs	Paint brush # 3	600.00		
13.	15	Pcs	Paint brush # 7	900.00		
14.	15	Pcs	Mini roller brush w/ handle	750.00		
15.	15	Kls	Concrete nail 3"	1,500.00		
16.	50	Pcs	Sanding paper # 250	1,000.00		
17.	50	Pcs	Sanding paper # 300	1,000.00		
18.	230	Pcs	Door Hinges 2 x 2	6,900.00		
19.	110	Pcs	Door knob	33,000.00		
TOTAL				989,850.00		

BIDDERS UNDERTAKING

I/We, the undersigned bidder having examined the Bidding documents including Bid Bulletins, as applicable, hereby BID to SUPPLY AND DELIVER the above described item/s

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

 Name of company in Print

 Signature of Authorized Representative

 Date