



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



REQUEST FOR QUOTATION #2021-046

Date: _____

Name of Company: _____

Address: _____

TIN No.: _____

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

- m.) Bidders shall provide correct and accurate information required in this form.
- n.) Bidders may quote for all the items.
- o.) Price quotation/s must be valid for a period of *One Hundred Twenty (120) calendar days* from the date of submission.
- p.) Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- q.) Quotations exceeding the Approved Budget for the Contract shall be rejected.
- r.) 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.
- s.) 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.
- t.) The work shall be done within **Fifteen (15) Calendar Days** from receipt of approved Contract Agreement or Job Order and Notice to Proceed.
- u.) The BuCor shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- v.) 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.
- w.) Bidders shall submit the required documents together with their bid price in a sealed envelope indicating supplier's name and name of project.
- x.) Submission thru e-mail and fax quotation **will be allowed/accepted**.

REQUIREMENTS TO BE SUBMITTED

m.) Valid and Current PhilGeps Registration Number

n.) Valid and Current Mayor's/Business Permit

Note:

Allow PEs to accept the expired Business or Mayor's permit with Official Receipt of renewal application, subject to submission of Business or Mayor's permit after award of contract under GPPB Resolution No. 05-2020 Approving the Acceptance of an Expired Mayor's Permit with Official Receipt for the Renewal Application.

o.) Valid and Current Complete Income Tax Return filed thru EFPS

p.) Duly Notarized Omnibus Sworn Statement

Note:

Unnotarized Omnibus Sworn Statement of the lone supplier is hereby approved subject to compliance therewith after award of contract but before payment under GPPB Resolution No. 09-2020 Approving Measures for the Efficient Conduct of Procurement Activities During a state of calamity, or Implementation of Community Quarantine or Similar Restrictions.


q.) Duly Notarized Authority to Signatory (if applicable).

NOTE:

BIDDERS STATEMENT OF COMPLIANCE ON THE TERMS & CONDITIONS AND REQUIREMENTS AS STATED ABOVE

Signature over Printed Name of
Sole Proprietor /Authorized Representative

Submit your quotation duly signed by you or your duly authorized representative not later than **June 29, 2021** at the BAC Office, Bureau of Corrections at **9:00am**. Late submission of bids shall be rejected. For further information, you can call the BAC Secretariat c/o WILLIAM M. TERRADO at the Supply Office, Bureau of Corrections, Muntinlupa City at Tel # 809-8587/478-0907 from 8:00 am to 5:00pm or email at bacsecbucor@yahoo.com, Monday to Friday.


CCSUPT VICTOR ERICK L PASCUA
Chairperson, Bids and Awards Committee

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 RFQ 2021-046

Project: Supply and Delivery of Construction Materials for Various Offices

ABC: ₱445,000.00

QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Unit Price	Offered Quotation	Approved Budget of the Contract (ABC)
			YES	NO			
175	bags	Portland Cement					50,750.00
17	cu.m.	Coarse Sand					17,000.00
5	cu.m.	Gravel 3/4					8,000.00
2	pcs	1/2x4x8 Phenolic Board					2,600.00
35	pcs	2x2x12 Coco Lumber					3,500.00
15	pcs	2x3x12 Coco Lumber					2,100.00
5	kgs	CWN 3"					500.00
6	kgs	CWN 2"					600.00
32	pcs	12mm Ø RSB					8,640.00
115	pcs	10mm Ø RSB					21,850.00
20	kgs	Ga #16 Tie Wire					1,800.00
1	pcs	Cutting Disc, 14"					390.00
1,118	pcs	4" CHB					17,888.00
4	roll	Nylon #100					140.00
14	pcs	1.2mx2.4mx6mm Ficem Board					8,750.00
36	pcs	1/2" x 2" Metal Furring					3,600.00
20	pcs	1/2" x 2" Carrying Channel					2,000.00
21	pcs	1" x 1" Wall Angle					1,050.00
60	pcs	Furring-Clip					60.00

SIGNATURE OVER PRINTED NAME OF SOLE PROPRIETOR OR REPRESENTATIVE

TELEPHONE NO: _____

CELLPHONE NO: _____

EMAIL: _____

QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Unit Price	Offered Quotation	Approved Budget of the Contract (ABC)
			YES	NO			
732	pcs	Metal Flat Screw #1					732.00
1	box	Blind Rivets 3/4"x5/32"					400.00
2	kgs	Concrete Nail 1"					240.00
1	ltrs	Epoxy A & B					600.00
5	roll	Joint Tape					500.00
2	pcs	Diamond Cutting Disc, 4"					896.00
12	bags	Skimcoat					7,200.00
21	gals	Flat Latex, White					15,750.00
4	gals	Ready Mixed, Latex Paint, Topcoat (Interior Wall)					3,120.00
4	gals	Ready Mixed, Latex Paint, Topcoat (Exterior Wall)					3,200.00
25	sheets	Sanding Paper, #80					750.00
52	sheets	Sanding Paper, #100					1,560.00
8	pcs	Roller Brush, 7"					960.00
5	pcs	Roller Brush, 4"					450.00
7	pcs	Paint Brush, 2"					490.00
3	roll	Masking Tape, 3/4"					150.00
1	sets	Wood Panel Door with Door Jamb, 0.90m x 2.10m (Main Door)					6,500.00
1	sets	PVC Door with Door Jamb, Louver, Door knob and complete accessories , 2.1m x 0.7m (Toilet)					2,100.00
3	sets	Aluminum Framed Glass Sliding Window in Brown Analok Finish with Complete Accessories, W1.2m x H1.0m					11,400.00
1	sets	Jalousie Window with complete accessories, W1.2m x H1.0m					1,200.00

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QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Unit Price	Offered Quotation	Approved Budget of the Contract (ABC)
			YES	NO			
1	sets	Jalousie Window with complete accessories, W0.50m x H0.40m					600.00
5	sets	Heavy Duty Lever Type Door Knob					3,250.00
8	pairs	Heavy Duty 2x3 Door Hinge					2,800.00
5	pcs	Silicon Sealant					950.00
1	set	Panel board, Plug - In, 2 wire + ground (1 Main + 4 Branch) 1 - 50AT / 100AF / 2P / 10KAIC / MCB 1 - 15 Ampere Circuit Breaker, 2 Pole 1 - 20 Ampere Circuit Breaker, 2 Pole 1 - 30 Ampere Circuit Breaker, 2 Pole 1 - 40 Ampere Circuit Breaker, 2 Pole					4,900.00
1	set	50AT, 2P, Circuit Breaker with NEMA 3R Enclosure					1,100.00
1	box	5.5 sq. mm. THHN Stranded wire @150m/box					5,200.00
3	box	3.5 sq. mm. THHN Stranded wire @150m/box					10,500.00
1	box	2.0 sq. mm. THHN Stranded wire @150m/box					2,850.00
6	set	LED down light (18watts, 1500 lumen output, daylight)					4,200.00
1	set	Three gang switch					225.00
4	set	One gang switch					500.00
12	set	Duplex Universal Outlet					3,900.00

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QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Unit Price	Offered Quotation	Approved Budget of the Contract (ABC)
			YES	NO			
4	roll	Electrical tape(big)					240.00
30	pcs	1/2" PVC Pipe Orange					2,250.00
15	pcs	Utility Box Deep Type					525.00
20	pcs	Junction Box w/ cover and screw					1,600.00
70	pcs	1/2" PVC box adaptor w/ lock nut					1,295.00
5	pcs	1/2" PVC elbow 90°					55.00
1	pcs	1/2" RMC/RSC@3mtrs/pcs					180.00
1	set	1/2" RMC/RSC entrance cap					100.00
1	set	1/2" Bushing Lock Nut					50.00
1	can	PVC solvent cement(100cc)					143.00
1	unit	Water Closet w/ accessories (angle valve, hose, etc), Flush Type					3,000.00
1	unit	Lavatory w/ complete accessories					1,000.00
1	unit	Stainless Steel Kitchen Sink w/ accessories					1,200.00
3	pcs	100mmØ x 3.0 m Orange Sanitary PVC Pipe S1000					2,400.00
4	pcs	50mmØ x 3.0 m Orange Sanitary PVC Pipe S1000					1,400.00
1	pcs	100mmØ PVC Cleanout Plug					110.00
2	pcs	100mmØ x 100mmØ Sanitary PVC Tee					400.00
1	pcs	100mmØ x 50mmØ Sanitary PVC Tee					170.00
2	pcs	100mmØ x 90 deg PVC Bend Elbow					220.00
2	pcs	100mmØ x 45 deg PVC Bend Elbow					220.00
1	pcs	100mmØ x 100mmØ Sanitary PVC Wye					200.00

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QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Unit Price	Offered Quotation	Approved Budget of the Contract (ABC)
			YES	NO			
3	pcs	50mmØ x 90 deg PVC Bend Elbow					210.00
2	pcs	50mmØ x 45 deg PVC Bend Elbow					140.00
1	pcs	SS Floor Drain, 100mm x 100mm					140.00
2	can	Solvent Cement, 100cc					280.00
4	pcs	12mmØ PVC Blue Pipe					480.00
2	pcs	12mmØ PVC Tee					50.00
4	pcs	12mmØ PVC Elbow					100.00
3	pcs	12mmØ PVC Coupling					60.00
3	pcs	12mmØ PVC Female Adaptor					75.00
2	pcs	12mm Ø G.I. Faucet - Heavy Duty					400.00
1	pcs	12mm Ø Goose Neck Faucet w/ accessories (angle valve, hose, etc), Heavy Duty					450.00
1	pcs	12mm Ø G.I. Gate valve, heavy duty					300.00
4	pcs	Teflon Tape 3/4"					104.00
57	pcs	1.2mx2.4mx12mm Gypsum Board					28,500.00
2	pcs	1.2mx2.4mx1/4" Marine Plywood					1,500.00
14	pcs	2"x2"x8' Good Lumber					3,500.00
104	pcs	2"x3"x.5mm Metal Studs					26,000.00
1,700	pcs	Black Screw #1 pointed					1,700.00
6	box	Blind Rivets 1/2x1/8					1,500.00
2	kls	Concrete Nail 3"					240.00
1	tin	Semi-gloss Latex paint					3,000.00
1	tin	Flat Latex paint					3,000.00
2	gals	QDE Paint (Semi-Gloss white)					1,800.00

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QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Unit Price	Offered Quotation	Approved Budget of the Contract (ABC)
			YES	NO			
1	gals	QDE Paint (Semi-Gloss Chocolate Brown)					900.00
4	kls	Patching Compound					200.00
12	bags	Gypsum Putty					7,200.00
20	pcs	Sanding Paper #120					600.00
8	pcs	Joint Tape					800.00
1	set	0.8mx2.1m Panel Door w/ jamb					7,050.00
1	set	0.6mx2.1m Panel Door w/ Jamb					5,000.00
1	set	1mx1.1m Analoc Aluminum Window with 1/4 THK glass					4,300.00
1	set	1mx1.5m Analoc Aluminum Window with 1/4 THK glass					6,400.00
8	pcs	1.2mx2.4mx3/4" Marine Plywood					9,600.00
12	pcs	3/4"x1/2" Liston					1,740.00
3	liters	Wood Glue					1,200.00
1	set	Cabinet Roller					260.00
1	set	Cabinet Holder					255.00
1	set	Two gang swtich					170.00
1	set	1 Gang Aircon Outlet					250.00
5	set	LED Recessed Downlight (18 watts, Daylight, 1350 lumens output)					1,750.00
5	set	Lighting Receptacle					255.00
1	plastic roll	Electrical tape @ 10pcs/plastic roll					350.00
1	roll	1/2" Flexible Hose /50m					700.00
10	set	Utility box (deep type) POLY					450.00
20	set	Junction Box w/ cover and screw POLY					1,000.00
10	pcs	3/4" x 8' PVC Wire moldings (white)					1,100.00
20	pcs	1/2" PVC Flexible Hose Adapter w/ locknut					80.00

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QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Unit Price	Offered Quotation	Approved Budget of the Contract (ABC)
			YES	NO			
8	pcs	2"x3"x0.5mmx3m Steel Track					904.00
28	pcs	1.22m x 2.44m x 9mm Gypsum Board					9,940.00
13	pcs	4'x 8'x 3/4" Ordinary Plywood					10,985.00
2	pcs	4'x 8'x 1/4" Ordinary Plywood					820.00
20	pcs	3"x8' Wood Cornice					6,190.00
2	gals	Gypsum Putty					680.00
2	rolls	Gypsum Tape					200.00
20	pcs	Sanding Paper #240					600.00
3	gals	Semi-Gloss Latex Paint					2,490.00
2	liters	QDE Paint (Chocolate Brown)					660.00
2	pcs	1/8" Drill Bit					240.00
1	kilo	Concrete Nail 1					120.00
1	kilo	Finishing Nail 1"					133.00
8	pcs	2"x2"x1.2mm GI Tubular					5,200.00
1,098	pcs	Black Screw #1.5 pointed					1,647.00
6	kls	Welding Rod Electrode 6011					960.00
2	kls	Concrete Nail 1.5"					240.00
5	gals	Semi-gloss paint (off white)					4,150.00
2	bags	Boral					1,000.00
1	gals	Wood Varnish					801.00
2	pcs	1/2" Marine Plywood					2,550.00
6	pcs	2"x2" x 12' KD Lumber					1,812.00
3	kls	Finishing Nail 1.5"					390.00

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COMPANY LETTERHEAD

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

A F F I D A V I T

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and residing at *[Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. **Select one, delete the other:**

If a sole proprietorship: I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

2. **Select one, delete the other:**

a) *If a sole proprietorship:* As the owner and sole proprietor, or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for **Supply and Delivery of Construction Materials for Various Offices of the Bureau of Corrections**, as shown in the attached duly notarized Special Power of Attorney;

b) *If a partnership, corporation, cooperative, or joint venture:* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for **Supply and Delivery of Construction Materials for Various Offices of the Bureau of Corrections**, as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable);]*;

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. **Select one, delete the rest:**

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the ***Supply and Delivery of Construction Materials for Various Offices.***
 - e) *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 2021 at _____, Philippines.

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this ___ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____ and issued on _____ at _____.

Witness my hand and seal this ___ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
 Notary Public for _____ until _____
 Roll of Attorneys No. _____
 PTR No. _____ *[date issued]*, *[place issued]*
 IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____
 Page No. _____
 Book No. _____
 Series of _____