

IT

Tuesday, July 27, 2021 04:10 PM

William Terrado BUCOR

Log-out

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7875812
Procuring Entity BUREAU OF CORRECTIONS - MUNTINLUPA CITY METRO MANILA
Title SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR AND MAINTENANCE
Area of Delivery Metro Manila

[Printable Version](#)

Solicitation Number:	RFQ-2021-053	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Materials and Supplies	Date Published	28/07/2021
Approved Budget for the Contract:	PHP 499,990.00	Last Updated / Time	27/07/2021 4:09 PM
Delivery Period:	15 Day/s	Closing Date / Time	02/08/2021 9:00 AM
Client Agency:			
Contact Person:	William M Terrado Buyer IV Supply Division, Bureau of Corrections NBP Reservation, Poblacion Muntinlupa City Metro Manila Philippines 1776 63-2-8098587 63-2-8098587 bacsecbucor@yahoo.com		

Description

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

REQUEST FOR QUOTATION #2021-053

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.

- a.) Bidders shall provide correct and accurate information required in this form.
- b.) Bidders may quote for 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.
- 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 Fifteen (15) calendar days from receipt of approved purchase order.
- i.) The BuCor 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 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.
- k.) Bidders shall submit the required documents together with their bid price in a sealed envelope indicating supplier's name and name of project.
- l.) 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 Buisness 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 Resoution No. 05-2020 Approving the Acceptance of an Expired Mayor's Permit with Official Receipt for yhe Renewal Application.

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

p.) Duly Notarized Omnibus Sworn Statement

Note:

Un-notarized 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 sealed quotation duly signed by you or your duly authorized representative not later than August 2, 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

RFQ # 2021-053

Page 2 of 2

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 2021-053

Project: Supply and Delivery of Various Materials for the Repair and Maintenance

ABC: ₱499,990.00

QTY UNIT DESCRIPTION Compliance to the Technical specifications

(Please check) Unit Price Offered Quotation

Approved Budget of the Contract (ABC)

YES NO

10 Pcs Ficem Board 1/4x4x8 6,000.00

4 Gal. Gypsum putty 1,200.00

15 Pcs Gypsum board 10mm 9,000.00

15 Pcs Gypsum board 12mm 10,500.00

10 Roll Gypsum tape 1,000.00

3000 Pcs. Black screw 1 1/2 (metal) 3,600.00

20 Kls Umbrella nail 2,860.00

150 Pcs. Metal studs 0.5mmx75mmx32mmx3m 21,000.00

3 Pcs. Piano hinges 585.00

20 Pairs Door Hinges 3x3 Loose Pin (heavy Duty) 4,180.00

20 Pcs. Door Knobs (Heavy Duty) 14,000.00

10 Tin Semi-Gloss Latex White(Good Quality Paint) 30,000.00

3 tin QDE WHITE (Good Quality Paint) 10,935.00

11 Tins Flat Latex (Good Quality Paint) 33,000.00

5 tin Flat wall enamel (Good Quality Paint) 15,000.00

8 Gal. QDE (Silver Finish) (Good Quality Paint) 6,400.00

3 Gal. Rubberized Traffic Paint (Yellow) 3,900.00

3 Gal. Rubberized Traffic Paint (Black) 3,300.00

8 Ltrs. Polyurethane varnish 6,600.00

20 Ltrs. Lacquer thinner 6,900.00

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

10 Ltrs. Wood Glue 2,250.00

3 Ltrs. Marine epoxy 2,100.00

3 Ltrs. Polyester body filler 990.00

10 Ltrs. Sanding sealer 7,000.00

25 Kls C.W.N 4" 2,800.00

25 Kls C.W.N 3" 2,800.00

25 Kls C.W.N 2" 2,800.00

25 Kls C.W.N 1 1/2" 2,800.00

25 Kls C.W.N 1" 2,800.00

15 Kls Concrete Nail 3" 1,950.00

20 Pcs Paint Roller 7" 1,340.00

20 Pcs Baby Roller 1,340.00

20 Pcs Paint Brush 3" 1,500.00

- 20 Pcs Paint Brush 1" 540.00
- 20 Pcs Paint brush 1" 540.00
- 20 Pcs LED Bulb 18 watts 6,000.00
- 50 Pcs Cutting disk #4 2,600.00
- 20 Pcs Cutting disk #14 6,900.00
- 30 Pcs Grinding Disk 4" 2,910.00
- 20 Pcs Ceramic Receptacle 4x4 1,340.00

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

- 10 Pcs Electrical Tape (Big) 520.00
- 9 Gals Red Oxide Primer 5,535.00
- 20 Bags Cement (Good Quality) 6,000.00
- 20 Cu.m Sand 36,000.00
- 20 Bags Skim coat 12,000.00
- 30 Kls Tie Wire # 16 3,600.00
- 40 Pcs sand paper #240 880.00
- 13 Gals Elastomeric Sealant 32,500.00
- 10 gals Epoxy primer gray W/catalyst 12,300.00
- 6 gals Roofing Paint water based(green)good quality 4,500.00
- 6 gals Roofing Paint water based (Spanish red)good quality 4,500.00
- 8 tins Roofing Paint water based(brown)good quality 24,000.00
- 15 Gals Paint Thinner 21,000.00
- 30 Pcs 2x4x2mm 6mm BI Tubular 42,000.00
- 5 Box Welding rod (special) 10kls/box 10,000.00
- 20 Pcs 1/2 PVC Pipe (blue) 2,240.00
- 3 Pcs 1/2 PVC Elbow 39.00
- 30 Pcs 3/4 PVC Elbow 570.00
- 30 Pcs 3/4x1/2 PVC TEE 660.00
- 10 Pcs 1/2 GI Coupling 450.00

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

- 10 Pcs 1/2 PVC Adaptor (male) 150.00
- 10 Pcs 1/2 PVC Adaptor (female) 150.00
- 6 Pcs 3/4 PVC Union Patente 750.00
- 10 Pcs 1/2 PVC Union Patente 950.00
- 2 Pcs 3/4 Ball Valve (Brass) 1,200.00
- 2 Pcs 1/2 Ball Valve (Brass) 800.00
- 2 Pcs 1/2 Gate Valve 1,000.00
- 2 Pcs Swing Valve 3/4 2,000.00
- 4 Pcs Swing Valve 1/2 3,600.00
- 1 Pc Float Valve 1,100.00
- 2 Pcs PVC Adaptor 3/4 (male) 38.00
- 2 Pcs PVC Adaptor 3/4 (female) 38.00
- 3 Pcs G.I Coupling 3/4 150.00
- 10 Pcs PVC Pipe Cement 400cc 2,800.00
- 20 Pcs Teflon Tape 1" 440.00
- 5 Pcs Bidet 3,750.00
- 2 Pcs 1/2x1/2 Angle Valve (Double) 680.00
- 10 Pcs 2x2x 1.5 Angle Bar 13,000.00
- 20 pcs stainless Faucet 4,000.00
- TOTAL: 499,990.00

SIGNATURE OVER PRINTED NAME OF SOLE PROPRIETOR OR REPRESENTATIVE

TELEPHONE NO: _____

CELLPHONE NO: _____

EMAIL: _____

COMPANY LETTERHEAD

Supply and Delivery of Various Materials for the Repair and Maintenance
Omnibus Sworn Statement

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

AFFIDAVIT

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 Various Materials for the Repair and Maintenance 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 Various Materials for the Repair and Maintenance 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 by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting ;

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 Various Materials for the Repair and Maintenance.

9. [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.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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]

TBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

Other Information

<https://drive.google.com/file/d/19nprRh6V0hNrGd78pFcDYErKUKelDcU/view?usp=drivesdk>

Created by William M Terrado

Date Created 27/07/2021

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The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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



REQUEST FOR QUOTATION #2021-053

Date: _____

Name of Company: _____

Address: _____

TIN No.: _____

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REQUIREMENTS TO BE SUBMITTED

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

Note:

Allow PEs to accept the expired Buisness 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 Resoution No. 05-2020 Approving the Acceptance of an Expired Mayor's Permit with Official Receipt for yhe Renewal Application.

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

p.) Duly Notarized Omnibus Sworn Statement

Note:

Un-notarized 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.

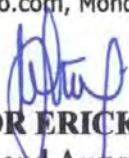
q.) Duly Notarized Authority to Signatory (if applicable).

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 sealed quotation duly signed by you or your duly authorized representative not later than **August 2, 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 2021-053

Project: Supply and Delivery of Various Materials for the Repair and Maintenance

ABC: ₱499,990.00

QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Unit Price	Offered Quotation	Approved Budget of the Contract (ABC)
			YES	NO			
10	Pcs	Ficem Board 1/4x4x8					6,000.00
4	Gal.	Gypsum putty					1,200.00
15	Pcs	Gypsum board 10mm					9,000.00
15	Pcs	Gypsum board 12mm					10,500.00
10	Roll	Gypsum tape					1,000.00
3000	Pcs.	Black screw 1 1/2 (metal)					3,600.00
20	Kls	Umbrella nail					2,860.00
150	Pcs.	Metal studs 0.5mmx75mmx32mmx3m					21,000.00
3	Pcs.	Piano hinges					585.00
20	Pairs	Door Hinges 3x3 Loose Pin (heavy Duty)					4,180.00
20	Pcs.	Door Knobs (Heavy Duty)					14,000.00
10	Tin	Semi-Gloss Latex White(Good Quality Paint)					30,000.00
3	tin	QDE WHITE (Good Quality Paint)					10,935.00
11	Tins	Flat Latex (Good Quality Paint)					33,000.00
5	tin	Flat wall enamel (Good Quality Paint)					15,000.00
8	Gal.	QDE (Silver Finish) (Good Quality Paint)					6,400.00
3	Gal.	Rubberized Traffic Paint (Yellow)					3,900.00
3	Gal.	Rubberized Traffic Paint (Black)					3,300.00
8	Ltrs.	Polyurethane varnish					6,600.00
20	Ltrs.	Lacquer thinner					6,900.00

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			
10	Ltrs.	Wood Glue					2,250.00
3	Ltrs.	Marine epoxy					2,100.00
3	Ltrs.	Polyester body filler					990.00
10	Ltrs.	Sanding sealer					7,000.00
25	Kls	C.W.N 4"					2,800.00
25	Kls	C.W.N 3"					2,800.00
25	Kls	C.W.N 2"					2,800.00
25	Kls	C.W.N 1 1/2"					2,800.00
25	Kls	C.W.N 1"					2,800.00
15	Kls	Concrete Nail 3"					1,950.00
20	Pcs	Paint Roller 7"					1,340.00
20	Pcs	Baby Roller					1,340.00
20	Pcs	Paint Brush 3"					1,500.00
20	Pcs	Paint Brush 1"					540.00
20	Pcs	Paint brush 1"					540.00
20	Pcs	LED Bulb 18 watts					6,000.00
50	Pcs	Cutting disk #4					2,600.00
20	Pcs	Cutting disk #14					6,900.00
30	Pcs	Grinding Disk 4"					2,910.00
20	Pcs	Ceramic Receptacle 4x4					1,340.00

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			
10	Pcs	Electrical Tape (Big)					520.00
9	Gals	Red Oxide Primer					5,535.00
20	Bags	Cement (Good Quality)					6,000.00
20	Cu.m	Sand					36,000.00
20	Bags	Skim coat					12,000.00
30	Kls	Tie Wire # 16					3,600.00
40	Pcs	sand paper #240					880.00
13	Gals	Elastomeric Sealant					32,500.00
10	gals	Epoxy primer gray W/catalyst					12,300.00
6	gals	Roofing Paint water based(green)good quality					4,500.00
6	gals	Roofing Paint water based (Spanish red)good quality					4,500.00
8	tins	Roofing Paint water based(brown)good quality					24,000.00
15	Gals	Paint Thinner					21,000.00
30	Pcs	2x4x2mm 6mm BI Tubular					42,000.00
5	Box	Welding rod (special) 10kls/box					10,000.00
20	Pcs	1/2 PVC Pipe (blue)					2,240.00
3	Pcs	1/2 PVC Elbow					39.00
30	Pcs	3/4 PVC Elbow					570.00
30	Pcs	3/4x1/2 PVC TEE					660.00
10	Pcs	1/2 GI Coupling					450.00

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			
10	Pcs	1/2 PVC Adaptor (male)					150.00
10	Pcs	1/2 PVC Adaptor (female)					150.00
6	Pcs	3/4 PVC Union Patente					750.00
10	Pcs	1/2 PVC Union Patente					950.00
2	Pcs	3/4 Ball Valve (Brass)					1,200.00
2	Pcs	1/2 Ball Valve (Brass)					800.00
2	Pcs	1/2 Gate Valve					1,000.00
2	Pcs	Swing Valve 3/4					2,000.00
4	Pcs	Swing Valve 1/2					3,600.00
1	Pc	Float Valve					1,100.00
2	Pcs	PVC Adaptor 3/4 (male)					38.00
2	Pcs	PVC Adaptor 3/4 (female)					38.00
3	Pcs	G.I Coupling 3/4					150.00
10	Pcs	PVC Pipe Cement 400cc					2,800.00
20	Pcs	Teflon Tape 1"					440.00
5	Pcs	Bidet					3,750.00
2	Pcs	1/2x1/2 Angle Valve (Double)					680.00
10	Pcs	2x2x 1.5 Angle Bar					13,000.00
20	pcs	stainless Faucet					4,000.00
TOTAL:							499,990.00

SIGNATURE OVER PRINTED NAME OF SOLE PROPRIETOR OR REPRESENTATIVE

TELEPHONE NO: _____

CELLPHONE NO: _____

EMAIL: _____

COMPANY LETTERHEAD

Supply and Delivery of Various Materials for the Repair and Maintenance

Omnibus Sworn Statement

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

AFFIDAVIT

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 Various Materials for the Repair and Maintenance*** 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 Various Materials for the Repair and Maintenance*** 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 by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting ;

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 Various Materials for the Repair and Maintenance.***
9. *[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.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to

deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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 _____



BUREAU OF CORRECTIONS (NBP/IW)
FY 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PnP)			Remarks (brief description of Project)
					Advertisement/Posting of IBNSI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020399000	Reagents	NBPH	NO	Direct Contracting	Mar. 2021	Mar. 2021	Apr. 2021	Apr. 2021	GoP	1,500,000.00	1,500,000.00	0	PDL use
5020399000	T-Shirt	NBP	NO	NP-53.9 - Small Value Procurement	Feb. 2021	Feb. 2021	Mar. 2021	Mar. 2021	GoP	281,500.00	281,500.00	0	Women month celebration
5020399000	Garbage Collection	NBP	YES	Competitive Bidding	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020	GoP	12,000,000.00	12,000,000.00	0	Collection of garbage of diff. Camps
5020399000	Office Furniture (Chairs, Tables & Cabinet) of Different Office	Supply	NO	Competitive Bidding	Feb. 2021	Feb. 2021	Mar. 2021	Mar. 2021	GoP	4,000,000.00	4,000,000.00	0	for different office use
5020399000	Personal Protective Equipment for Fire Fighters	Fire Fighting Section	NO	NP-53.9 - Small Value Procurement	Apr. 2021	Apr. 2021	May 2021	May 2021	GoP	950,000.00	950,000.00	0	for Fire Fighters use
5020399000	Glass Lens Standing Magnifier	ID	NO	NP-53.9 - Small Value Procurement	Apr. 2021	Apr. 2021	May 2021	May 2021	GoP	350,000.00	350,000.00	0	for use
5020399000	Supply and Delivery of Various Materials for the Repair and Maintenance	Civil	NO	NP-53.9 - Small Value Procurement	Mar. 2021	Mar. 2021	Apr. 2021	Apr. 2021	GoP	500,000.00	500,000.00	0	for use
5020399000	Supply and Delivery of Various Farm Tools	Agro/Minsec/m	NO	NP-53.9 - Small Value Procurement	Apr. 2021	Apr. 2021	May 2021	May 2021	GoP	500,000.00	500,000.00	0	for Agricultural use
5020399000	Supply and delivery of Various Construction Tools	Civil	NO	NP-53.9 - Small Value Procurement	Apr. 2021	Apr. 2021	May 2021	May 2021	GoP	300,000.00	300,000.00	0	for Construction use
5020399000	Supply and delivery of Various Mechanical Tools	Mechanical	NO	NP-53.9 - Small Value Procurement	Apr. 2021	Apr. 2021	May 2021	May 2021	GoP	300,000.00	300,000.00	0	for Mechanical use
5020399000	Supply and delivery of Various Electrical Tools	Electrical	NO	NP-53.9 - Small Value Procurement	Apr. 2021	Apr. 2021	May 2021	May 2021	GoP	300,000.00	300,000.00	0	for Electrical use
5020399000	ISO 9001 2015 - QMS RE-CERTIFICATION AUDIT	DPM	NO	NP-52.9 - Small Value Procurement	Mar. 2021	Mar. 2021	Apr. 2021	Apr. 2021	GoP	550,000.00	550,000.00	0	ISO related
TOTAL										21,731,500.00	21,731,500.00		

Prepared by:

Recommending approval:

Approved:

MR. WILLIAM M. TERRADO
BAC, Head Secretariat

CT/SUPT JOHN PAUL O. SANTOS, Ph. D., LL.B., CSP
BAC, Chairperson

MSEC. GERALD O. BANTAG
Director General, HOPE

C/TINSP RIC A. REACURBA, RCE, RMP
BAC, Vice-Chairperson

C/CINSP EDUARDO G. GORZA
BAC, Member

C/TSUPT VIRGINIA M. BAWIT
BAC, Member

MR. MANUEL S. ESCAR JR., MBA, MSCA
BAC, Member

Attested by:

MARIA Cielo O. MONSALUD
Chief, Budget Division

BC DISPOSITION FORM

SUBJECT: Supply and Delivery of Various Materials for the Repair and Maintenance

For : DG

From: C, GSD

Date: 06-Jul-21

THRU: ASEC GABRIEL P CHACLAG
Deputy Director General for Administration

REFERENCE:

- 1. Purchase Request # 2021-07-1994 dtd July 06, 2021
- 2. The requested total cost for the **Supply and Delivery of Various Materials for the Repair and Maintenance** amounting Five Hundred Thousand Pesos (**Php 500,000.00**)

SUMMARY:

- 3. Request approval for the Supply and Delivery of Various Materials for the Repair and Maintenance

Recommendation :

- 4. For His Honor's approval.

CTINSP RIC A. ROCACURBA
Chief, General Services Division

REC'D

CONCUR:

MS. MARIA CIELO O. MONSALUD
Chief, Budget

- Change against other supplies and materials exp.

C, Budget - prepare CAP

MR. CHITO R. TURALDE
Chief, Finance Division

APPROVED/DISAPPROVED

USEC GERALD Q BANTAG
Director General

7/7/2021

Other Supplies & Materials Exp.

Available balance

14,742,697.95 /

PURCHASE REQUEST
BUREAU OF CORRECTIONS
(Agency)

Department: General Services Division
Unit : Civil Engineering Section

PR No. : 2021-07-1994 Date : _____
SAI No. : _____ Date : _____
ALOPS No. : _____ Date : _____

Qty	Unit of Issue	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
10	Pcs	Ficem Board 1/4x4x8		600.00	6,000.00
4	Gal.	Gypsum putty		300.00	1,200.00
15	Pcs	Gypsum board 10mm		600.00	9,000.00
15	Pcs	Gypsum board 12mm		700.00	10,500.00
10	Roll	Gypsum tape		100.00	1,000.00
3000	Pcs.	Black screw 1 1/2 (metal)		1.20	3,600.00
20	Kls	Umbrella nail		143.00	2,860.00
150	Pcs.	Metal studs 0.5mmx75mmx32mmx3m		140.00	21,000.00
3	Pcs.	Piano hinges		195.00	585.00
20	Pairs	Door Hinges 3x3 Loose Pin (heavy Duty)		209.00	4,180.00
20	Pcs.	Door Knobs (Heavy Duty)		700.00	14,000.00
10	Tin	SemiGloss Latex White(Good Quality Paint)		3,000.00	30,000.00
3	tin	QDE WHITE (Good Quality Paint)		3,645.00	10,935.00
11	Tins	Flat Latex (Good Quality Paint)		3,000.00	33,000.00
5	tin	Flatwall enamel (Good Quality Paint)		3,000.00	15,000.00
8	Gal.	QDE (Silver Finish) (Good Quality Paint)		800.00	6,400.00
3	Gal.	Rubberized Traffic Paint (Yellow)		1,300.00	3,900.00
3	Gal.	Rubberized Traffic Paint (Black)		1,100.00	3,300.00
8	Ltrs.	Polyurethane varnish		825.00	6,600.00
20	Ltrs.	Lacquer thinner		345.00	6,900.00
10	Ltrs.	Wood Glue		225.00	2,250.00
3	Ltrs.	Marine epoxy		700.00	2,100.00
3	Ltrs.	Polyester body filler		330.00	990.00
10	Ltrs.	Sanding sealer		700.00	7,000.00
25	Kls	C.W.N 4"		112.00	2,800.00
25	Kls	C.W.N 3"		112.00	2,800.00
25	Kls	C.W.N 2"		112.00	2,800.00
25	Kls	C.W.N 1 1/2"		112.00	2,800.00
25	Kls	C.W.N 1"		112.00	2,800.00
15	Kls	Concrete Nail 3"		130.00	1,950.00
20	Pcs	Paint Roller 7"		67.00	1,340.00
20	Pcs	Baby Roller		67.00	1,340.00
20	Pcs	Paint Brush 3"		75.00	1,500.00
20	Pcs	Paint Brush 1"		27.00	540.00
20	Pcs	Paint brush 1"		27.00	540.00
20	Pcs	LED Bulb 18 watts		300.00	6,000.00
50	Pcs	Cutting disk #4		52.00	2,600.00
20	Pcs	Cutting disk #14		345.00	6,900.00
30	Pcs	Grinding Disk 4"		97.00	2,910.00
20	Pcs	Ceramic Receptacle 4x4		67.00	1,340.00
10	Pcs	Electrical Tape (Big)		52.00	520.00
9	Gals	Red Oxide Primer		615.00	5,535.00

20	Bags	Cement (Good Quality)	300.00	6,000.00
20	Cu.m	Sand	1,800.00	36,000.00
20	Bags	Skim coat	600.00	12,000.00
30	Kls	Tie Wire # 16	120.00	3,600.00
40	Pcs	sand paper #240	22.00	880.00
13	Gals	Elastomeric Sealant	2,500.00	32,500.00
10	gals	Epoxy primer gray W/catalyst	1,230.00	12,300.00
6	gals	Roofing Paint water based(green)good quality	750.00	4,500.00
6	gals	Roofing Paint water based(spanish red)good	750.00	4,500.00
8	tins	Roofing Paint water based(brown)good quality	3,000.00	24,000.00
15	Gals	Paint Thinner	1,400.00	21,000.00
30	Pcs	2x4x2mm 6mm BI Tubular	1,400.00	42,000.00
5	Box	Welding rod (special) 10kls/box	2,000.00	10,000.00
20	Pcs	1/2 PVC Pipe (blue)	112.00	2,240.00
3	Pcs	1/2 PVC Elbow	13.00	39.00
30	Pcs	3/4 PVC Elbow	19.00	570.00
30	Pcs	3/4x1/2 PVC TEE	22.00	660.00
10	Pcs	1/2 GI Coupling	45.00	450.00
10	Pcs	1/2 PVC Adaptor (male)	15.00	150.00
10	Pcs	1/2 PVC Adaptor (female)	15.00	150.00
6	Pcs	3/4 PVC Union Patente	125.00	750.00
10	Pcs	1/2 PVC Union Patente	95.00	950.00
2	Pcs	3/4 Ball Valve (Brass)	600.00	1,200.00
2	Pcs	1/2 Ball Valve (Brass)	400.00	800.00
2	Pcs	1/2 Gate Valve	500.00	1,000.00
2	Pcs	Swing Valve 3/4	1,000.00	2,000.00
4	Pcs	Swing Valve 1/2	900.00	3,600.00
1	Pc	Float Valve	1,100.00	1,100.00
2	Pcs	PVC Adaptor 3/4 (male)	19.00	38.00
2	Pcs	PVC Adaptor 3/4 (female)	19.00	38.00
3	Pcs	G.I Coupling 3/4	50.00	150.00
10	Pcs	PVC Pipe Cement 400cc	280.00	2,800.00
20	Pcs	Teplon Tape 1"	22.00	440.00
5	Pcs	Bidet	750.00	3,750.00
2	Pcs	1/2x1/2 Angle Valve (Double)	340.00	680.00
10	Pcs	2x2x 1.5 Angle Bar	1,300.00	13,000.00
20	pcs	stainless Faucet	200.00	4,000.00

TOTAL 499,990.00

REQUESTED BY:

CTO2 WILLIE W. EUSTAQUIO
CORRECTIONS TECHNICAL OFFICER II

PURPOSE: Maintenance Construction Materials

Recommending Approval :


Approved By:

Signature:

Printed Name:

Designation:


CTSO2 ANGELO A CASTILLO
Chief, Civil Engineering Section


CTI RIC A. ROCACURBA RCE RMP
Chief, General Services Division

OFFICE OF THE DIRECTOR GENERAL
(ACTION SLIP)

REMARKS

DATE: 07 JULY 2021

TO: Dir. Gen. Bantog

SUBJECT: supply and delivery of various materials
for the repair and maintenance
amounting (PHP 500,000.00)

For approval of the
Budget Cost for
the supply & delivery
of various materials
for repairs.

- APPROVAL/SIGNATURE
- APPROPRIATE STAFF ACTION
- COMMENT/RECOMMENDATION
- STUDY/INVESTIGATION
- REPLY DIRECTLY TO WRITER/SENDER
- REPLY FOR SIGNATURE OF DIRECTOR GENERAL, BUCOR
- REPORT DUE FOR APRE OF DIRECTOR GENERAL, BUCOR
- REWRITE/REDRAFT/RETYPE
- NOTATION AND RETURN/FORWARD TO
- INFORMATION AND REFERENCE
- SEE DIRECTOR GENERAL, BUCOR
- REQUEST FEEDBACK TO DIRECTOR GENERAL, BUCOR
- ATTN TO HWN OF DIRECTOR GENERAL, BUCOR
- DISPATCH TO ADDRESSE
- FILE
- MISSENT
- ADDITIONAL REMARKS

ATTY ROBERT N LUZ
Head Executive Assistant

submission of Business or Mayor's permit after award of contract under GPPB Resoution No. 05-2020 Approving the Acceptance of an Expired Mayor's Permit with Official Receipt for yhe Renewal Application.

- o.) Valid and Current Complete Income Tax Return filed thru EFPS
- p.) Duly Notarized Omnibus Sworn Statement

Note:

Un-notarized 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.

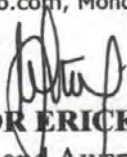
- q.) Duly Notarized Authority to Signatory (if applicable).

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 sealed quotation duly signed by you or your duly authorized representative not later than **August 2, 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

