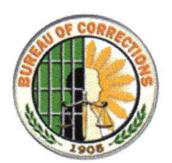


Republic of the Philippines Department of Justice BUREAU OF CORRECTIONS City of Muntinlupa



REQUEST FOR QUOTATION #2021-089

ame	of Co	ompany:
TIN N		
	Plea	ase quote your best offer for the item/s described below, subject to the Terms and Conditions as state
ereun		
	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
	2000	consulting services) which complies with the minimum technical specifications and other terms and conditions state
		herein.
	g.)	Any alterations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your dulauthorized 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
	1.7	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 course
		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
	14.7	and name of project.
	1.)	Submission thru e-mail and fax quotation will be allowed/accepted.
	,	Submission and and and and and added the subsequences
	REC	QUIREMENTS TO BE SUBMITTED
	m.)	Valid and Current PhilGeps Registration Number
	n.)	Valid and Current Mayor's/Business Permit
		Note:
	Allo	w PEs to accept the expired Buisness or Mayor's permit with Official Receipt of renewal application, subject to submission o
	Bus	iness or Mayor's permit after award of contract under GPPB Resoution No. 05-2020 Approving the Acceptance of an Expired
	May	yor's Permit with Offciial Receipt for yhe Renewal Application.
	0.)	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
	con	tract but before payment under GPPB Resolution No. 09-2020 Approving Measures for the Efficient Conduct of Procurement
	Acti	ivities during a state of calamity, or Implementation of Community Quarantine or Similar Restrictions.
	q.)	Duly Notarized Authority to Signatory (if applicable).
		TE:

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 **December 17, 2021** at the BAC Office, Bureau of Corrections at **09:00 A.M**. 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 2021-089

Project: Supply and Delivery of Construction Materials for the Repair/Renovation of Building

14, utilizing as Isolation Facility

ABC: ₱712,562.00

QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		the Technical specifications		the Technical specifications		the Technical specifications		the Technical specifications		the Technical specifications		Unit Price	Offered Quotation	Approved Budget of the Contract (ABC)
			YES	NO													
35.00	bags	Portland Cement					10,150.00										
6.00	cu.m.	3/4" Gravel					12,000.00										
6.00	cu.m.	Coarse Sand					7,800.00										
15.00	pcs	16mm dia. X 20' Rebar					5,250.00										
10.00	pcs	12mm dia. X 20' Rebar					2,700.00										
10.00	pcs	10mm dia. X 20' Rebar					2,000.00										
10.00	kls	Tie Wire No.16					1,200,00										
2.00	pcs	1.2m x 2.4m x 1/2" Phenolic Board					2,000.00										
25.00	pcs	2"x2"x10' Good Lumber					6,250.00										
10.00	kls	2" CWN					1,000.00										
2.00	pcs	1" dia. Union Patente					200.00										
2.00	pcs	1/2" dia. Union Patente					160.00										
10.00	pcs	1" dia. X 10' PVC BLUE S1000					2,200.00										
50.00	pcs	1/2" dia. X 10' PVC BLUE S1000					6,000.00										
8.00	pcs	1/2" PVC Blue Male Adaptor					400.00										
4.00	pcs	1" PVC Blue Female Adaptor					260.00										
4.00	pcs	1" PVC Blue Male Adaptor					260.00										
8.00	pcs	1/2" PVC Blue Female Adaptor					400.00										
25.00	pcs	1/2" PVC Blue Coupling					750.00										

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			()
5.00	pcs	1" PVC Blue Elbow					150.00
35.00	pcs	1/2" PVC Blue Elbow					1,050.00
25.00	pcs	1/2" PVC Blue Tee					750.00
2.00	pcs	1/2" Flat Valve					500.00
2.00	pcs	1" Ball Valve					500.00
2.00	pcs	1/2" Ball Valve					500.00
3.00	pcs	1" x 1/2" PVC Reducer					180.00
10.00	pcs	Teflon Tape 1"dia					350.00
3	ltrs	Solvent Cement					1,500.00
10	ltrs	Elastomeric sealant					6,500.00
20	pcs	1/2" Garden Faucet (Brass)					7,000.00
5	set	Portable Hand Wash					25,000.00
1	set	1000 Gallons Stainless Steel Water Tank (Horizontal)					100,000.00
20	tin	Semi-gloss Latex paint(Off White)					60,000.00
15	tin	Flat Latex paint					45,000.00
20	gals	QDE Paint (Black)					18,000.00
10	gals	QDE Paint (Semi-Gloss Chocolate					9,000.00
16	bags	Gypsum Putty					9,600.00
12	gals	Epoxy Primer with Catalyst					12,000.00
100	pcs	Sanding Paper #100					150.00
100	pcs	Sanding Paper #120					1,050.00
20	pcs	Joint Tape					2,000.00
8	pcs	Paint Roller #7					960.00
8	pcs	Paint Roller #4					720.00
8	pcs	Paint Brush #2					560.00
150	pcs	1.2mx2.4mx6mm Ficem Board					75,000.00

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

QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		the Technical Unit specifications Price		Approved Budget of the Contract (ABC)
			YES	NO			
140	pcs	1/2" x 2" Metal Furring					16,800.00
55	pcs	1/2" x 2" Carrying Channel					6,600.00
155	pcs	1" x 1" Wall Angle					12,400.00
250	pcs	W-Clip					1,250.00
6,000	pcs	Black Screw #1					6,000.00
10	box	Blind Rivets 1/2x1/8					3,000.00
10	pcs	Diamond Cutting Disc 4"					5,000.00
20	pcs	Metal Drill 1/8"					2,000.00
52	pcs	LED Bulb Light (15 watts, 1500 lumen output, daylight)					15,600.00
29	pcs	LED Bulb Light (11 watts, 1100 lumen output, daylight)					5,365.00
81	pcs	Ceiling Receptacle 41/4"					4,050.00
7	set	One Gang Switch					945.00
2	set	Two Gang Switch					380.00
7	set	Duplex 2 Pin Universal Outlet					1,400.00
1	roll	1/2" Flexible Hose Orange@50mtrs/roll					500.00
16	pcs	Utility box Deep Type					352.00
3	box	2.0 sq. mm. THHN stranded copper wire@150mtrs/box					9,300.00
30	pcs	75mm x 75mm x 5mm x 6m Angle Bar					54,000.00
30	pcs	50mm x 50mm x 5mm x 6m Angle Bar					30,000.00
38	pcs	50mm x 6mm thk x 6m Flat Bar					36,100.00
6	pcs	0.4m x 0.4m x 6mm Steel Plate (Base Plate)					3,000.00
24	pcs	M16 x 180mm Anchor Bolt with Nuts					17,760.00
8	pcs	12mmØ x 6m Round Bar					2,160.00
10	pcs	Cutting Disc 14"					5,000.00
15	pcs	Grinding Disc 4"					1,800.00
10	boxes	E6011 Welding Electrodes @ 20kgs					28,000.00
					TOTAL:		712,562.00

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

COMPANY LETTERHEAD

Supply and Delivery of Construction Materials for the Repair/Renovation of Building 14, utilizing as Isolation Facility 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 Construction Materials for the Repair/Renovation of Building 14, utilizing as Isolation Facility 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 the Repair/Renovation of Building 14, utilizing as Isolation Facility 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 Construction Materials for the Repair/Renovation of Building 14, utilizing as Isolation Facility.
- 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, Philippines.	hereunto set my hand this day of, 2021 at
	Bidder's Representative/Authorized Signatory
of execution], Philippines. Affiant/s is/ar me through competent evidence of ident (A.M. No. 02-8-13-SC). Affiant/s exidentification card used], with his/her p	to before me this day of [month] [year] at [place re personally known to me and was/were identified by tity as defined in the 2004 Rules on Notarial Practice hibited to me his/her [insert type of government hotograph and signature appearing thereon, with no at 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	