



Republic of the Philippines
 Department of Justice
 BUREAU OF CORRECTIONS
SABLAYAN PRISON AND PENAL FARM
 Occidental Mindoro



REQUEST FOR QUOTATION

“SUPPLY & DELIVERY OF MATERIALS FOR PASUGUI SUB-PRISON POST TOWER REPAIR -1 LOT

Date: _____
 RFQ No: SPPF2021-PR.281

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 shall quote per lot.**
- c.) Price quotation/lot must be valid for a period of **One Hundred Twenty (120) calendar days** from the date of submission.
- d.) Price quotation/lot, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- e.) Quotation exceeding the Approved Budget for the Contract shall be rejected.
- f.) Award of contract shall be made to the lowest quotation/lot (for goods and infrastructure) or, the highest rated offer/lot (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.) All items shall be delivered within **fifteen (15) calendar days** from the receipt of approved Notice to proceed (NTP).
- i.) The BuCor-SPPF shall have the right to inspect and/or to test the goods to confirm its conformity to the technical specifications.
- j.) Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The BuCor-SPPF 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.) Submission thru e-mail and fax of your quotation will not be entertained/accepted. Send your sealed quotation thru mail or submit it personally at the address hereunder provided.**

REQUIREMENTS TO BE SUBMITTED

1. Certified True copy of Valid & Current Mayor’s/Business Permit
 - a. Valid & Current Mayors Permit
 - b. Valid & Current Business Permit
2. Certified True copy of Valid & Current PhilGEPS Registration Number
3. Bidders who are registered in BuCor-SPPF Suppliers Registry **with updated record** 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 of
 Authorized Representative / Sole Proprietor

Submit your sealed quotation duly signed by you or your duly representative not later than **December 14, 2021** at the BAC Office, Bureau of Corrections – Sablayan Prison and Penal Farm at **08:30 A.M.** Late submission of bids shall be rejected.

CCI ANGELITO D. CAPITAN
 BAC Vice-Chairperson

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 #SPPF2021-PR. 281

Procurement Project	Approved Budget for the Contract (ABC)
“SUPPLY & DELIVERY OF MATERIALS FOR PASUGUI SUB-PRISON POST TOWER REPAIR -1 LOT	Three Hundred Ninety Nine Thousand Eight Hundred Ninety Four Pesos (Php. 399,894.00)

QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Approved Budget of the Contract (ABC)/Lot	Offered Quotati on Per Unit	Offered Quotation Per Unit X Quantity	TOTAL Offered Quotation/L ot
			YES	NO				
800	Pcs	CHB #5			Php. 399,894.00			
25	Bag	CEMENT						
120	Pcs	RSB #12MM STD						
95	pcs	RSB#10 mm STD						
125	Pcs	RSB #9MM STD						
30	Pcs	ROUND BAR #10						
8	Pcs	GI PIPE 1 1 /2 SCHD 40						
30	Kl	TIE WIRE #16						
5	Kg	CWN #5						
5	Kg	CWN #4						
5	Kg	CWN #3						
5	Kg	CWN #2						
40	Pcs	0.4MM Short Span Coloroof 3 meters						
540	Pcs	Tex Screw						
21	pcs	1/4x2"x3"20' Angular Bar						
26	Pcs	Metal Furlings 2"x3"20'						
18	Pcs	Ridge Roll GA 26						
25	Box	Welding Electrodes 30-90						
50	Pcs	2"x3"x18"						
50	Pcs	2"x3"x12'						
12	pcs	Plywood Ordinary ¼						
2	Lt	Red Oxide Metal Primer						
6	Pcs	Paint Brush #3						
1	Pcs	Water Closet						
1	Pcs	P-Trap						
1	Pcs	Elbow						
1	pcs	PVC #4						
1	Pcs	PVC #2						
.5	Pcs	PVC Solvent						
40	Cu.m	S1 Gravel						
44	Cu.m	S2 Gravel						
		x-x-x-x-x-x-x						

SIGNATURE OVER PRINTED NAME OF REPRESENTATIVE OR SOLE PROPRIETOR
 POSITION/DESIGNATION: _____
 OFFICE TELEPHONE NO: _____
 MOBILE PHONE NO./FAX NO.: _____
 EMAIL ADDRESS/ES: _____