

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



Date:

Occidental Mindoro

REQUEST FOR QUOTATION

"SUPPLY & DELIVERY OF SUPPLIES AND MATERIALS FOR THE REPAIR OF SPPF SARO FACILITIES -1LOT"

	RFQ No: <u>SPPF2021-PR.0290</u>			
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
 - 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 seven (7) 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.
 - 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

- 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
- Bidders who are registered in Bucor-SPPF Suppliers Registry with updated record need not to submit the aforementioned requirements.

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 27, 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 DC LAPITAN

REQUEST FOR QUOTATION #SPPF2021-PR.0290

Procurement Project	Approved Budget for the Contract (ABC)
"Supply & Delivery of Supplies and Materials for the Repair of SPPF SARO Facilities -1Lot"	Ninety-Nine Thousand Nine Hundred Ninety-two Pesos Only (Php99,992.00)

NO.	QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Approved Budget of the Contract (ABC)/Lot	Offered Quotation/ Unit	Offered Quotation Per Unit x Qty	Offered Quotation/Lot
				YES	NO	(
1	8	PIECE	GI PIPE NO.2 (S40)				Php	Php	
2	2	PIECE	GI PIPE NO.6 (S40)				Php	Php	
3	4	PIECE	2x1/4 FLAT BAR (S40, STD)				Php	Php	
4	1	PIECE	GI PIPE NO.1 (S40)				Php	Php	
5	6	PIECE	1 1/2 ANGLE BAR				Php	Php	
6	4	PIECE	1 ¼ ANGLE BAR				Php	Php	
7	6	PIECE	10MM RSB				Php	Php	
8	3	BOX	WELDING ROD				Php	Php	
9	15	BAG	CEMENT				Php	Php	
10	1	LOAD	GRAVEL				Php	Php	
11	10	PIECE	#1 MARINE PLYWOOD				Php	Php	
12	3	PALE	GLOSS WHITE LATEX				Php	Php	
13	10	LITER	ACRI-COLOR-RAW SHEENA				Php	Php	
14	2	LITER	ACRI-COLOR-TALODINE RED			DL 24 455 00	Php	Php	Diam
15	4	LITER	ACRI-COLOR-BART SHEENA			Php24,455.00	Php	Php	Php
16	2	LITER	ACRI-COLOR-VENITIAN RED				Php	Php	
17	1	LITER	ACRI-COLOR-THALO GREEN				Php	Php	
18	3	LITER	ACRI-COLOR-LAMP BLACK				Php	Php	
19	1	GALLON	QDE-WHITE				Php	Php	
20	1	GALLON	QDE-BLACK				Php	Php	
21	2	PALE	PATCHING COMPOUND W/ HARDENER (4 LITER PER PALE)				Php	Php	
22	1	PALE	ENAMEL-WHITE (16 LITERS)				Php	Php	
23	2	LITER	ENAMEL-GREEN TINTING COLOR				Php	Php	
24	1	LITER	ENAMEL-GLOSS BLACK				Php	Php	
25	1	GALLON	PAINT THINNER				Php	Php	
26	4	PIECE	NO.6 ROLLER BRUSH				Php	Php	

27	4	PIECE	N0.5 ROLLER BRUSH		Php	Php	
28	7	PIECE	NO.2 PAINT BRUSH		Php	Php	
29	2	PIECE	NO.3 PAINT BRUSH		Php	Php	
30	3	ROLL	NO.800 SAND PAPER		Php	Php	

COMPANY LETTERHEAD

Omnibus Sworn Statement

CIT	TY/MUNICIPALITY OF) S.S.
	AFFIDAVIT
Fili	I,, of legal age, (Civil Status), spino, and residing at , after having been
lul	y 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 with office address at ;
	If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of with office address at;
2.	Select one, delete the other:
	If a sole proprietorship: As the owner and sole proprietor, or authorized representative of, 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 & Delivery of Supplies and Materials for the Repair of SPPF SARO Facilities - 1Lot" as shown in the attached duly notarized Special Power of Attorney;
	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 & Delivery of Supplies and Materials for the Repair of SPPF SARO Facilities - 1Lot" as shown in the attached
	showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];
3.	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;
1.	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.	is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
5.	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:							
	is related to the Head of the Procuring Entity, ee (BAC), the Technical Working Group, and the BAC						
	agement Office or the end-user unit, and the project						
consultants by consanguinity or affinity up							
If a corporation or joint venture: None of	If a corporation or joint venture: None of the officers, directors, and controlling stockholders of is related to the Head of the Procuring Entity,						
members of the Bids and Awards Committee (BAC), the Technical Working Group, a							
consultants by consanguinity or affinity up	agement Office or the end-user unit, and the project to the third civil degree;						
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	_ complies with existing labor laws and standards; and						
8	_ is aware of and has undertaken the following						
responsibilities as a Bidder:							
a) Carefully examine all of the Bidding D	Occuments;						
b) Acknowledge all conditions, local or o	therwise, affecting the implementation of the Contract;						
c) Made an estimate of the facilities avail	able and needed for the contract to be bid, if any; and						
Inquire or secure Supplemental/Bid Bulle Materials for the Repair of SPPF SARO I	tin(s) issued the "Supply & Delivery of Supplies and Facilities - 1Lot".						
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9. commission, amount, fee, or any form of considerate personnel or representative of the government in re-	did not give or pay directly or indirectly, any ation, pecuniary or otherwise, to any person or official, lation to any procurement project or activity.						
IN WITNESS WHEREOF, I have hereunto se	et my hand this day of, 20 at						
I	Bidder's Representative/Authorized Signatory						
SUBSCRIBED AND SWORN to before	re me this day of 2021 at						
	, Philippines. Affiant/s is/are personally known						
•	petent evidence of identity as defined in the 2004 Rules						
	ant/s exhibited to me his/her [insert type of government graph and signature appearing thereon, with no.						
and issued on							
Witness my hand and seal this day of							
N	AME OF NOTARY PUBLIC						
	erial No. of Commission						
	otary Public for until						
R	oll of Attorneys No						
	TR No[date issued], [place issued]						
	BP No[date issued], [place issued]						
Doc. No Page No							
Book No							
Series of							