

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 DSA OFFICE REPAIR -1 LOT"

#### Date: \_\_\_\_\_\_ RFQ No: SPPF2022-PR.070

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 thirty (30) 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.

#### **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 **July 12, 2022** at the BAC Office, Bureau of Corrections – Sablayan Prison and Penal Farm at **9:30**<u>A.M.</u> Late submission of bids shall be rejected.



# **REQUEST FOR QUOTATION #SPPF2022-PR. 070**

Procurement Project	Approved Budget for the Contract (ABC)			
<b>"SUPPLY &amp; DELIVERY OF MATERIALS FOR DSA OFFICE</b>				
<b>REPAIR -1 LOT"</b>	Fifty Two Thousand Three Hundred			
	Eleven Pesos			
	(Php. 52,311.00)			

QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check) YES NO		Approved Budget of the Contract (ABC)/Lot	Offered Quotatio n Per Unit	Offered Quotation Per <u>Unit</u> X <u>Quantity</u>	TOTAL Offered Quotation/ Lot
10	pcs	G.I SHEET #12						
10	pcs	G.I. SHEET #10						
5	kls	UMBRELLA NAIL			Dh., 52 244 00			
5	ltr	ELASTOMERIC SEALANT			Php. 52,311.00			
3	pcs	RIDGE ROLL						
1	pail	RED OXIDE						
4	pcs	PLYWOOD MARINE ¾						
4	pcs	PLYWOOD MARINE 1/2						
1	kl	CWN #2						
1	pcs	62 X 40 GLOSS TAP						
2	pail	GLOSS LATEX						
2	pail	FLAT LATEX						
1	pcs	LIGHT APPLE GREEN						
2	pcs	ROLLER BRUSH						
2	pcs	BABY ROLLER						
1	pcs	PAINT BRUSH #1						
4	pcs	GOOD LUMBER 2X2X10						
2	ltrs	PAINT BROWN COLOR						
		х-х-х-х-х						

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