

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



## REQUEST FOR QUOTATION #2022-090 Supply and Delivery of Various Office Supplies for APS-NBP

Name of Co	ompany:
TIN No.:	
Plea	ase quote your best offer for the item/s described below, subject to the Terms and Conditions as stated
hereunder.	
2.)	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.
1.)	Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for
	consulting services) which compiles 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.
L)	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
13	and name of project.
1.)	Submission thru e-mail and fax quotation will be allowed/accepted.
REC	UIREMENTS TO BE SUBMITTED:
	Valid and Current PhilGeps Registration Number
	Valid and Current Mayor's/Business Permit
	Note
	Allow PEs to accept the expired Business 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.
NOT	TE:
BID	DERS 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 <a href="December 01.2022">December 01.2022</a> 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 # 8809-8587/8659-0833 from 8:00 am to 5:00pm or email at <a href="backec2022@gmail.com">backec2022@gmail.com</a>, Monday to Friday.

on, 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 2022-090**

Project: Supply and Delivery of Various Office Supplies for APS-NBP.

**ABC:** ₱26,198.00

QTY	UNIT	DESCRIPTION	Complianc e to the Technical specificatio ns (Please check) YES NO		Unit Price	Offered Quotation	Approved Budget of the Contract (ABC)
2	Pcs	Water Dispenser			6,599.00		13,198.00
5	Bottles	Canon 71 PGBK			650.00		3,250.00
5	Bottles	Canon 71 Cyan			650.00		3,250.00
5	Bottles	Canon 71 Magenta			650.00		3,250.00
5	Bottles	Canon 71 Yellow			650.00		3,250.00
		TOTAL					P 26,198.00

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