



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



REQUEST FOR QUOTATION

“SUPPLY & DELIVERY OF VARIOUS PAINTS FOR SPPF OFFICES AND OTHER STRUCTURES – 1 LOT ”

Date: _____
 RFQ No: SPPF2022-PR.140

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.
- 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 13, 2022** at the BAC Office, Bureau of Corrections – Sablayan Prison and Penal Farm at **9:00 A.M.** Late submission of bids shall be rejected.

CCI ANGELINA D. LAPITAN
 BAC 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 #SPPF2022-PR. 140

Procurement Project					Approved Budget for the Contract (ABC)			
"SUPPLY & DELIVERY OF VARIOUS PAINTS FOR SPPF OFFICES AND OTHER STRUCTURES – 1 LOT "					Two Hundred Sixty Seven Thousand Eight Hundred Ninety Five Pesos (Php. 267,895.00)			
QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Approved Budget of the Contract (ABC)/Lot	Offered Quotation Per Unit	Offered Quotation Per Unit X Quantity	TOTAL Offered Quotation/ Lot
			YES	NO				
16	PAIL	LATEX WHITE			Php. 267,895.00			
3	PAIL	QDE WHITE						
2	PAIL	QDE GREEN						
12	PAIL	GLOSS WHITE						
12	LTRS	THALO BLUE						
23	LTRS	TALLOUDINE RED						
10	LTRS	LAMB BLACK						
29	LTRS	HANZA YELLOW						
22	LTRS	BRIGHT GREEN						
7	PAIL	BAGUIO GREEN						
15	LTRS	THALO GREEN ACRYCOLOR						
13	LTRS	ROSE SEINNA ACRI COLOR						
1	LTRS	QDE RED						
1	LTRS	QDE BLACK						
4	PAIL	MINT GREEN						
1	PAIL	QDE BROWN						
3	LTRS	BURST SIENNA						
10	PCS	PAINT BRUSH 2 1/2						
20	PCS	PAINT BRUSH 2						
23	PCS	PAINT BRUSH 4						
13	PCS	ROLLER BIG						
10	PCS	PAINT BIN						
5	PCS	SPATULA						
5	PCS	STEEL BRUSH						
8	PCS	PAINT BRUSH 1						
30	PCS	PAINT BRUSH 3						
12	PCS	PAINT BRUSH 6						
3	GAL	NEUTRALIZER						
2	GAL	VARNISH NATURAL						
2	GAL	IMULSION						
6	BOT	PAINT THINNER						
18	KLS	NAIL #4						
15	KLS	NAIL #2						
10	KLS	NAIL 1 1/2						
10	KLS	CWN #5						
10	KLS	CWN #3						
5	KLS	CWN #1						
10	PCS	MARINE PLYWOOD 1/4						
12	PCS	MARINE PLYWOOD 1/2						
12	PCS	RSB 12MM						
5	KLS	TIE WIRE						
30	LTRS	VARNISH						
2	LTRS	TINTING COLOR						
2	GAL	PLASTIC VARNISH						
10	BAGS	CEMENT						

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