

### BUREAU OF CORRECTIONS DAVAO PRISON AND PENAL FARM

Braulio E. Dujali, Davao del Norte, 8106



### REQUEST FOR QUOTATION

RFQ:	No.:	2024-04-052
Date	:	

1. The BuCor-Davao Prison and Penal Farm (DPPF) through its Bids and Awards Committee (BAC) invites interested bidders to submit a quotation/proposal with the Approved Budget for the Contract (ABC) in the amount of PHILIPPINE PESO TWO HUNDRED TWENTY-FOUR THOUSAND NINE HUNDRED ONLY (PHP 224,900.00) inclusive of applicable tax for the procurement of the item below:

PR Number	Item Description					
2024-04-0120	SUPPLY AND DELIVERY OF MATERIALS FOR THE NEW					
	HOSPITAL LOCAL AREA NETWORK CABLING					

- 2. Procurement shall be conducted through **Small Value Procurement** under Section 53.9 Negotiated Procurement as prescribed under Rule XVI- Alternative Methods of Procurement of 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, otherwise known as the "Government Procurement Reform Act".
- 3. The quotation/proposal must be duly signed by the bidder and must be submitted at the BAC Office, Administrative Building, Davao Prison and Penal Farm, B.E Dujali, Davao del Norte or by email at <a href="mailto:dppfbac@bucor.gov.ph">dppfbac@bucor.gov.ph</a>. The quotations shall be received not later than MAY 06, 2004 (2) 1:45PM
- 4. The bidder must submit a copy of the following documents, together with the proposal, to ensure that the said bidder is technically, legally, and financially capable to undertake the proposed project:
- Valid and current Mayor's/Business Permit;
- PhilGEPS Registration Number to be indicated in RFQ Form;
- Duly Notarized Omnibus Sworn Statement (for ABC above 50,000.00)
- Valid and Current Income Business Tax Return (for ABC above 500,000.00)
- 5. **DPPF** reserves the right to waive any formality in the responses to the eligibility requirements and to this invitation. DPPF further reserves the right to reject all proposals, or declare a failure of small value procurement, or not award the contract, and makes no assurance that the contract shall be entered into as a result of this invitation without thereby incurring any liability to the affected bidder or bidders in accordance with R.A. No. 9184 and its Implementing Rules and Regulations.
- 6. For any clarification, you may contact Ms Julie Joy B Divinagracia, Head, BAC Secretariat at telephone no. 0917-102-9495 or email at <a href="mailto:dppfbac@bucor.gov.ph">dppfbac@bucor.gov.ph</a>.









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#### TERMS AND CONDITIONS

1.	Bidders shall provide the correct and accurate information required in this form.
2.	Contract Period: 30 calendar days
3.	Location Site: Davao Prison and Penal Farm, B.E Duijali, Davao del Norte
4.	Payment Term:

- 5. Price proposal must be valid for the period of thirty (30) calendar days from the date of submission.
- 6. Price proposal to be denominated in **Philippine Peso (PhP)**, include all taxes and duties and/or levies payable.
- 7. Proposals exceeding the ABC per lot shall be automatically rejected.
- 8. The **award of the contract** shall be made to the lowest calculated and responsive proposal per lot, which complies with the minimum technical specifications and other terms and conditions stated herein.
- 9. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initiated by the bidder or any of his/her duly authorized representative/s.
- 10. 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. DPPF 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.







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### **RFQ FORM**

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DAV	AO P	nd Awards Committee RISON AND PENAL FARM Dujali, Davao del Norte, 8106						
Sir/N	/Iadam:							
After		g carefully read and accepted the project requ	uirement	s, I/we	subn	nit our propos	al for the	item as
				State of Compliance		Bidder's Offer		
NO.	UNIT	ITEM/S DESCRIPTION	QTY	YES	NO	Brand Name, Model, and	Unit Price	Total Amount
1.	Set	Information Outlet I/O Port with Box	30			Other Remarks		Amount
2.	Pcs	½ Electrical Plastic Wire Moulding	30					
3.	Box	UTP CAT6 305M	4					
4.	Box	2 ½ Tox with Screw	2					
5.	Pcs	CAT6 Patch Panel 12 Port	1					
6.	Set	Switch 12P 1GB Base T with 50G SFP	1					
7.	Set	Wall Mounted Data Cabinet 6U	1					
8.	Pcs	CAT6 Patch Panel 24 Port	1					
9.	Set	Switch 24P 1GB Base T with 50G SFP	1					
10.	Set	Wall Mounted Data Cabinet 9U	1					
11.	Set	UPS 1000W	2					
12.	Lot	UTP Cable Holder, Crimping Tools,	1				11	
		Masking Tape and Installations						
						Tota	l Offered:	
						1014	onereu.	L
_		ver Printed Name:						
•	,	ount offered in Words and Figures:						
The	above-	quoted price is <b>inclusive of all costs and ap</b>	<u>plicable</u>	taxes.				
Very	truly y	ours,						
Sign	ature	:						
Print	ed Nan	ne <sup>1</sup> :						
Date		:						
Com	pany N	Jame:						
Cont	act Nu	mber:						
PHII	LGEPS	Registration Number:						
TIN		:						

<sup>&</sup>lt;sup>1</sup> Authorized Representative must submit a Secretary's Certificate for Corporation or Special Power of Attorney for Sole Proprietorship or Partnership stating s/he is authorized to sign, execute, deliver, all documents and amendments thereto, including but not limited to forms, statements, undertakings, declarations, and estimates necessary or relating to the Company's participation in the Project. Moreover, receive any and all notices, communication and information pertaining to the Project; and execute and perform any and all acts necessary or appropriate to submit the bid and participate in the Project, and to sign and execute the ensuing contract for the Project. Likewise, to discourage middleman, the authorized representative has to show proof of employment to the company s/he is representing for at least three (3) years.



