

# Republic of the Philippines Department of Justice

## BUREAU OF CORRECTIONS City of Muntinlupa



### **REQUEST FOR QUOTATION #2024-083**

### Supply and delivery of materials for the prototype development workshop

(Nego. Proc.-Small Value Procurement)

ABC: ₱ 164,105.00

e of project.  nission thru e-mail and fax quotation will be allowed/accepted.
ers may quote for all the items.  quotation/s must be valid for a period of One Hundred Twenty (120) calendar days from the date of submission.  quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.  ations exceeding the Approved Budget for the Contract shall be rejected.  rd of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consult ces) which complies with the minimum technical specifications and other terms and conditions stated herein.  alterations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorizes that ive/s.  item/s shall be delivered within Fifteen (15) calendar days from receipt of approved purchase order.  BuCor shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications idated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescriberty period shall be imposed per day of delay. The BuCor shall rescind the contract once the cumulative amount of liquidating ages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remed to it.  ers shall submit the required documents together with their bid price in a sealed envelope indicating supplier's name are of project.  mission thru e-mail and fax quotation will be allowed/accepted.
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JIREMENTS TO BE SUBMITTED
Valid and Current PhilGeps Registration Number
Valid and Current Mayor's/Business Permit
Note:
v PEs to accept the expired Buisness or Mayor's permit with Official Receipt of renewal application, subject to submissi
isiness or Mayor's permit after award of contract under GPPB Resoution No. 05-2020 Approving the Acceptance of an
red Mayor's Permit with Offciial Receipt for yhe Renewal Application.
alid Professional License/Curriculum Vitae (Consulting Serv
Duly Notarized Omnibus Sworn Statement (original)
uly Notarized Authority to Signatory (if applicable).
RS STATEMENT OF COMPLIANCE ON THE TERMS & CONDITIONS AND REQUIREMENTS AS STATI
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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 <u>AUGUST \9 2024</u> 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 # 8809-8587/8478-0907 from 8:00 am to 5:00pm or email at bacsec2022@gmail.com, Monday to Friday

CCSUPT CELSOS BRAVO Chairperson, Bid 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 2024-083 Supply and delivery of materials for the prototype development workshop

ABC: ₱ 164.105 .00

	AbÇ.	₱ 164,105 .00				······	
QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Approved Budget for Contract	Unit Offered Quotation	Offered Quotation
			YES	NO			
16	pcs	Corrugated G.I. sheet (12ft x. 35mm)			14,400.00		
1	roll	Insulation foam single sided 1m x 10mm @ 50mtrs per roll			4,000.00		
72	pcs	Coco lumber (10ft x 2 inches x 3 inches)			18,000.00		
166	pcs	Coco lumber (10ft x 2 inches x 2 inches)			36,520.00		
12	pcs	Ordinary plywood (8 ft x 4 ft x ¼ inch)			5,400.00		
150	pcs	Ordinary hollow block (16 inches x 8 inches x 4 inches)	:		3,750.00		
3	cu. mtrs	River sand (fine/bistay)			9,900.00		
3	cu. mtrs	Gravel (crushed stone) ¾ inch dia)			8,400.00		
30	bags	Portland cement (40kg/bag)			9,300.00		
20	pcs	Reinforce steel bar G33 (20 ft x 10mm dia.)			3,400.00		
10	kil	Tie wire gauge # 26			1,200.00		
20	kls	Umbrella nail (3 iches)			2,400.00		
1	gal	Elastomeric sealant		-	2,400.00		
5	kls	Common wire nail (3 inches)			500.00		
5	kis	Common wire nail (2 inches)			500.00		
3	kls	Common wire nail (1 inch)			300.00		
1	roll	Trapal tolda thick (blue sack)			3,500.00		
1	unit	Ordinary water closet (pail flush bowl)			3,000.00		
4	pcs	Sanitary PVC Pipe S1000 (10 ft x 4 inches dia.)			3,600.00		
6	pcs	Sanitary PVC Pipe S1000 (10 ft x 2 inches dia.)			3,000.00		
6	pcs	Sanitary bushing reducer (4"x2")			720.00		
4	pcs	PVC Sanitary coupling (4"x 4")			400.00		
4	pcs	PVC Sanitary Elbow 45° (2 inches dia x 2 inches dia bend)			360.00		
4	pcs	PVC Sanitary Elbow 90° (2 inches dia x 90-degree bend)			360.00		

2	roll	HDPE Black pipe waterline (1/2-	4,600.00	
	<del> </del>	inch dia) @ 100m per roll		
1	set	Flush door - Marine 1V7H with	5,000.00	
		jamb and hinge 800 x 2100		
1	set	PVC Door 600x2100 wir jamb and	4,000.00	
	<u> </u>	door knob	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1	set	Panel board NEMA 1 (W/20AT	900.00	
		Circuit Breaker)		
1	box	3.5 sq mm. THHN Stranded cu.	4,500.00	
	ļ <u> </u>	Wire (150mtrs/box)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
5	set	Duplex universal convenient outlet	750.00	
		(164, 220V)	<u> </u>	
7	set	E27 18W LED bulb	2,100.00	
7	set	E27 bulb holder (bulb receptacle,	700.00	
		220V)	700.00	
15	pcs	1/2 " upvc pipe orange @ 3mtrs/pcs	1,575.00	
15	set	Junction box w/ cover and screw	1,500.00	
10	set	Utility box deep type	1,500.00	
35	set	1/2 "Upvc Pipe male adapter w/	1.050.00	
		lock nut	1,050.00	
2	set	Electrical tape (big)	200.00	
2	set	One gang switch, 220V, 16A	200.00	
1	set	Two gang switch, 22V, 16A	100.00	
1	рс	PVC solvent 200 cc	120.00	
	,	Total	₱ 164,105.00	
	1	Purpose: Materials for prototype develop	ment workshop	

SIGNATURE OVER PRINTED NAME OF SOLE PROPRIETOR OR REPRESENTATIVE

TELEPHONE NO:	
CELLPHONE NO:	
EMAIL:	

#### COMPANY LETTERHEAD

### Supply and delivery of materials for the prototype development workshop

REPUBLIC OF THE PHILIPPINES	)		
CITY/MUNICIPALITY OF	) 5	S.S	i,

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#### **AFFIDAVIT**

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly 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 [Name of Bidder] with office address at [address of Bidder];

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. Select one, delete the other:

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of [Name of Bidder], 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 and delivery of materials for the prototype development workshop, 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 and delivery of materials for the prototype development workshop, as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] 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 by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. 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. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. 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: None of the officers and members of [Name of Bidder] is 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 corporation or joint venture: None of the officers, directors, and controlling stockholders of [Name of Bidder] is 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;

- 7: [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
  - a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquire or secure Supplemental/Bid Bulletin(s) issued for the Supply and delivery of materials for the prototype development workshop
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS	WHEREOF,	I have	e hereunto	set my	hand	this	<u>;</u> (	lay	of _	,	2024	at
	ilippines.			_				-				

Bidder's Representative/Authorized Signatory

of execution], Philippines. Affiant/s is/arme through competent evidence of identification (A.M. No. 02-8-13-SC). Affiant/s exidentification card used], with his/her p	o before me this day of [month] [year] at [place re personally known to me and was/were identified by tity as defined in the 2004 Rules on Notarial Practice hibited to me his/her [insert type of government shotograph and signature appearing thereon, with no.
and issued on	at
Witness my hand and seal this _	day of [month] [year].
	NAME OF NOTARY PUBLIC Serial No. of Commission Notary Public for until Roll of Attorneys No PTR No [date issued], [place issued] IBP No [date issued], [place issued]
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