



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 THE REPAINTING OF VARIOUS FACILITIES – 1 LOT

Date: _____
 RFQ No: SPPF2024-PR.094

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 **OCTOBER 7, 2024** at the BAC Office, Bureau of Corrections – Sablayan Prison and Penal Farm at **9:00 A.M.** Late submission of bids shall be rejected.

CCINSP DIOMEDES C DADOR JR
 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 #SPPF2024-PR. 094

Procurement Project					Approved Budget for the Contract (ABC)			
SUPPLY & DELIVERY OF MATERIALS FOR THE REPAINTING OF VARIOUS FACILITIES – 1 LOT					THREE HUNDRED FOURTY-NINE THOUSAND AND FIVE PESOS (Php349,005.00)			
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				
35	PAIL	GLOSS LATEX			Php349,005.00			
18	PAIL	FLAT LATEX						
50	LTRS	THALO BLUE						
15	LTRS	THALO RED						
46	LTRS	HANZA YELLOW						
30	LTRS	TOULIDINE RED						
27	LTRS	BLACK						
25	LTRS	THALO GREEN						
15	LTRS	BURN SIENNA						
22	LTRS	RAW SIENNA						
25	LTRS	VENETIAN RED						
20	PCS	ROLLER						
10	PCS	PAINT BRUSH #4						
10	PCS	PAINT BRUSH #3						
10	PCS	STEEL BRUSH						
8	GAL	WALL PUTTY						
5	GAL	PAINT THINNER						
36	PCS	ROLLER NRUSH #6						
15	PCS	PAINT BRUSH #4						
31	PCS	PAINT BRUSH #3						
31	PCS	PAINT BRUSH #2						
21	PCS	PAINT BRUSH #1						
6	PCS	WALL PUTTY						
5	PAIL	BAGUI GREEN ROOFING						
25	PCS	BABY ROLLER						
2	GAL	CONCRETE PUTTY						
1	GAL	POLLY TUFF						
4	LTRS	QDE BLACK						
12	GAL	RUBBERIZED PAINT						
8	GAL	AUTOMOTIVE LACQUER						

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