



**BUREAU OF CORRECTIONS
IWAHIG PRISON AND PENAL FARM
Puerto Princesa City**



REQUEST FOR QUOTATION 089-2024

Date: _____

Name of Company: _____

Address: _____

Name of Store/Shop: _____

Address: _____

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.) Procurement is by lot, Bidders shall quote in lot.
- c.) Price quotation/s must be valid for a period of *Thirty (30) 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.
- f.) Award of contract shall be made to the lowest quotation (for goods and in frastructure) or, the highest rated offer (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.) The item/s shall be delivered within **thirty (30) calendar days** from receipt of approved purchase order.
- i.) The IP&PF 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 IP&PF 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.) Payments to bidders will be coursed through their Land bank accounts.

REQUIREMENTS TO BE SUBMITTED

- a.) **Certified True Copy of Valid & Current Tax Clearance**
- b.) **Certified True Copy of Valid & Current Business License**
 - m.1. **DTI/SEC Registration**
 - m.2. **Valid & Current Mayors Permit**
- c.) **Bidders who are registered in the IP&PF Suppliers Registry 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
Authorized Representative or Sole Proprietor

Submit your sealed quotation duly signed by you or your duly representative not later than **October 28, 2024** at the BAC Office, Iwahig Prison and Penal Farm at 2:00 pm Late submission of bids shall be rejected.


CTINSP FRANCISCO C CAABAY, DMD
 BAC, Chairman

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 089-2024

<u>PROCUREMENT PROJECT</u>	<u>Approved Budget for the Contract (ABC)</u>
Supply and delivery construction supplies and materials for repair/improvement of two 2 unit existing septic tank inside Medium Security Compound	P 700,000.00

Item NO	Quantity	Unit	Description	Compliance to the Technical specifications (Please check)		Offered quotation	Offered quotation
				YES	NO	(per Unit)	(TOTAL)
1.	15	pc	Shovel (Pointed - Shovel Head 1.5mm thick, wooden shaft, plastic handle)				
2.	15	pc	Shovel (Flat - Shovel Head 1.5mm thick, wooden shaft, plastic handle)				
3.	5	pc	Bareta				
4.	3	pc	Pick Axe w/ handle				
5.	1	set	Heavy Duty Submersible Dirty Water Pump (200ltrs/min. - 230V) w/ hose				
6.	498	pc	RSB 10mm dia. x 6m				
7.	33	pc	RSB 12mm dia. x 6m				
8.	108	pc	RSB 16mm dia. x 6m				
9.	9	roll	Tie Wire #16 32kg/roll				
10.	15	pc	Hack Saw Blade				
11.	14	pc	Cutting Disc 14"				
12.	15	pc	Cutting Disk 4"				
13.	2	pair	Heavy Duty Manual Bar Cutter Blade (28mm)				
14.	1	pc	Electric Grinder (preferably made in Japan)				
15.	344	bag	Cement				
16.	24	cu.m	Sand S1				
17.	18	cu.m	Gravel Crash 3/4"				
18.	7	pc	4' x 8' x 0.8mm Plain Sheet				
19.	20	pc	Finishing Throwel Steel (Rectangular)				
20.	10	pc	Finishing Throwel Rubber (Rectangular)				
21.	30	pc	Finishing Throwel Steel (Pointed)				

22.	1200	pc	CHB 6"				
23.	4	cu.m	Fine Sand				
24.	12	roll	Nylon 120lbs/roll				
25.	20	mt	Metal Mesh Cloth (for plastering)				
26.	15	mt	Metal Mesh Cloth 1/2				
27.	50	pc	Phenolic Board 20mm 4x8				
28.	178	pc	Good Lumber 2" x 2" x 12'				
29.	128	pc	Good Lumber 2" x 3" x 12'				
30.	8	boxe	CWN 4" (25kg/box)				
31.	6	boxe	CWN 3" (25kg/box)				
32.	3	boxe	CWN 2" (25kg/box)				
33.	15	pc	Steel Tape 5m				
34.	8	pc	Claw Hammer				
35.	5	pc	Handsaw Pointed Tip				
36.	15	pc	Industrial Pail (10 liters)				
37.	7	pc	PVC Pipe Orange 4"				
38.	3	pc	PVC Pipe Orange 6"				
39.	7	pc	PVC Tee Orange 4"				
40.	2	pc	PVC Tee Orange 6"				
41.	6	pc	PVC End Cup Orange 4"				
42.	3	pc	PVC End Cup Orange 6"				
43.	6	pc	PVC Coupling Orange 4"				
44.	2	pc	PVC Coupling Orange 6"				
45.	3	pc	PVC Elbow Orange 4"				
46.	3	pc	PVC Elbow Orange 6"				
47.	7	ml	PVC Solvent Cement w/ dip stick 200mL/can				

SIGNATURE OVER PRINTED NAME OF REPRESENTATIVE OR SOLE PROPRIETOR

TELEPHONE NO: _____

CELLPHONE NO: _____

EMAIL: _____



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E-mail Address: www.bucor.gov.ph | ippfctos@bucor.gov.ph

