



**BUREAU OF CORRECTIONS  
 DAVAO PRISON AND PENAL FARM**

Braulio E. Dujali, Davao del Norte, 8106



**REQUEST FOR QUOTATION**

RFQ No.: \_\_\_\_\_  
 Date : \_\_\_\_\_

Name of Company/Shop/Store : \_\_\_\_\_  
 Name of Authorized Representative : \_\_\_\_\_  
 Contact Number : \_\_\_\_\_

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 ONE HUNDRED SEVENTY THOUSAND EIGHT HUNDRED THIRTY-FIVE ONLY (PHP 170,835.00)** inclusive of applicable tax for the procurement of the item below:

PR Number	Item Description
<b>2024-10-0266</b>	<b>SUPPLY AND DELIVERY OF MATERIALS FOR THE RENOVATION OF BMS AND SARS OFFICE</b>

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 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 [dppfbac@bucor.gov.ph](mailto:dppfbac@bucor.gov.ph)**. **The quotations shall be received not later than NOV. 25, 2024 @ 1:45 PM**.
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 **[dppfbac@bucor.gov.ph](mailto:dppfbac@bucor.gov.ph)**.

**CCINSP DIVINA S CAMIÑA**  
*BAC Chairperson*

**TERMS AND CONDITIONS**

- Bidders shall provide the **correct and accurate information** required in this form.
- Payment Term: \_\_\_\_\_
- Price proposal must be valid for the period of **thirty (30) calendar days** from the date of submission.
- Price proposal to be denominated in **Philippine Peso (PhP)**, include all taxes and duties and/or levies payable.
- Proposals exceeding the ABC per lot shall be automatically rejected.
- 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.
- 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.
- 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**

Date: \_\_\_\_\_

**The Bids and Awards Committee**  
**DAVAO PRISON AND PENAL FARM**  
 Braulio E. Dujali, Davao del Norte, 8106

Sir/Madam:

After having carefully read and accepted the project requirements, I/we submit our proposal for the item as follows:

ITEM NO.	UNIT	ITEM/S DESCRIPTION	QTY	State of Compliance		Bidder's Offer		
				YES	NO	Brand Name, Model, and Other Remarks	Unit Price	Total Amount
1.	PCS	MARINE PLYWOOD 6MM	60					
2.	PCS	GOOD LUMBER 2X2X12'	100					
3.	PCS	GOOD LUMBER 2X3X12'	50					
4.	KG	CONCRETE NAILS #4	5					
5.	KG	CONCRETE NAILS #3	5					
6.	KG	COMMON WIRE NAIL #4	15					
7.	KG	COMMON WIRE NAIL #3	15					
8.	KG	COMMON WIRE NAIL #2	5					
9.	KG	COMMON WIRE NAIL # 1/2	5					
10.	SET	ALUMINUM SLIDING WINDOW (1.2X1.4)	2					
11.	SET	DOOR KNOB	2					
12.	SET	HINGES 4X4X3MM	5					
13.	GAL	FLATWALL ENAMEL WHITE	5					
14.	GAL	SEMI GLOSS ENAMEL WHITE	10					
15.	CAN	PAINT THINNER	2					
16.	GAL	BODY FILLER	4					
17.	SET	PUTTY KNIFE	2					
18.	PCS	PAINT ROLLER #7	5					
19.	PCS	PAINT ROLLER #3	2					
20.	PCS	PAINT BRUSH #4	5					
21.	PCS	PAINT BRUSH #2	5					
22.	PCS	PAINT TRAY	2					
23.	PCS	SAND PAPER #120	30					
24.	PCS	SAND PAPER #100	30					
25.	PCS	CHB 4" THK	300					
26.	BAGS	CEMENT	50					
27.	LOAD	SAND	1					
28.	LOAD	GRAVEL	1					
29.	PCS	DEFORM 10MM	25					
30.	PCS	COCO LUMBER 2X2X10'	50					
31.	PCS	PVP PIPE 4"	6					
32.	PCS	PVC PIPE 2"	2					
33.	PCS	VENT PIPE CAP 2"	1					
34.	PCS	PVC ELBOW 4"	3					
35.	PCS	PVC TEE 4"	3					
36.	PCS	PVC WYE 4"	2					
37.	PCS	PVC COUPLING 4"	5					
38.	PCS	PVC CLEANOUT 4"	2					
39.	PCS	GI CORRUGATED SHEET 8' #24	5					
40.	KG	UMBRELLA NAIL 2 1/2	1					
41.	POUCH	ROOF SEALANT 75ml	5					
42.	PCS	CERAMIC TILES 40X40CM	30					
43.	ROLL	HDPE PIPE 1"	1					
44.	PCS	PE COUPLING 1"	2					
45.	PCS	PE ELBOW 1"	2					
46.	PCS	PE TEE 1"	1					
47.	PCS	PE GATE VALVE 1	1					





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48.	PCS	BRASS FAUCET	1						
49.	PCS	FLOOR DRAIN	1						
50.	BOX	WIRE #12 THHN	1						
51.	BOX	WIRE #14 THHN	1						
52.	PCS	3 GANG OUTLET – SURFACE TYPE	5						
53.	PCS	3 GANG SWITCH – SURFACE TYPE	2						
54.	PCS	1 GANG SWITCH	1						
55.	PCS	LED BULB WITH LAMP SOCKET	1						
56.	SET	T8 TUBE LIGHT 18W W/ BATTEN HOUSING	6						
57.	PCS	JUNCTION BOX	5						
58.	PCS	CIRCUIT BREAKER 60 AMP	1						
59.	PCS	CIRCUIT BREAKER 30 AMP	1						
60.	PCS	ELECTRICAL TAPE 3/4 IN	2						
61.	ROLL	FLEXIBLE HOSE 3/4	1						
								<b>Total Offered:</b>	

<b>Approved Budget of the Contract (ABC):</b> <b>PHILIPPINE PESO ONE HUNDRED SEVENTY THOUSAND EIGHT HUNDRED THIRTY-FIVE ONLY (PHP 170,835.00)</b>	<b>Contract Period:</b> <b>15 DAYS</b>
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Signature over Printed Name : \_\_\_\_\_  
 (Total) Amount offered in Words and Figures: \_\_\_\_\_  
 The above-quoted price is **inclusive of all costs and applicable taxes.**

Very truly yours,

Signature : \_\_\_\_\_  
 Printed Name<sup>1</sup> : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Company Name : \_\_\_\_\_  
 Contact Number : \_\_\_\_\_  
 PHILGEPS Registration Number : \_\_\_\_\_  
 TIN : \_\_\_\_\_

<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.\

