



Republic of the Philippines  
Department of Justice  
BUREAU OF CORRECTIONS  
City of Muntinlupa



**REQUEST FOR QUOTATION #2024-129**  
**Supply and Delivery of Construction Materials for the Repair of Multi-Purpose Building**  
(Nego. Proc.-Small Value Procurement)  
**ABC ₱240,712.00**

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

Name of Company: \_\_\_\_\_

Address: \_\_\_\_\_

TIN No.: \_\_\_\_\_

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 may quote for all the items.
- c.) Price quotation/s must be valid for a period of *One Hundred Twenty (120) 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 infrastructure) 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 Fifteen (15) calendar days from receipt of approved purchase order.
- i.) The BuCor 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 BuCor 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 indicating supplier's name and name of project.
- l.) Submission thru e-mail and fax quotation will be allowed/accepted.

**REQUIREMENTS TO BE SUBMITTED**

- m.) Valid and Current PhilGeps Registration Number
- n.) Valid and Current Mayor's/Business Permit
- o.) Omnibus sworn statement (original copy)
- p.) Duly Notarized Authority to Signatory (if applicable).

*Note:*

*Allow PEs to accept the expired Buisness or Mayor's permit with Official Receipt of renewal application, subject to submission of Business or Mayor's permit after award of contract under GPPB Resolution No. 05-2020 Approving the Acceptance of an Expired Mayor's Permit with Official Receipt for yhe Renewal Application.*

**NOTE:**

**BIDDERS STATEMENT OF COMPLIANCE ON THE TERMS & CONDITIONS AND REQUIREMENTS AS STATED ABOVE**

\_\_\_\_\_  
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 NOVEMBER 8, 2024 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 MARIA ADORACION VIÑAS 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

  
CCSUP 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 2024-129**

**Supply and Delivery of Construction Materials for the Repair of Multi-Purpose Building**

ABC **₱240,712.00**

QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Approved Budget for Contract	Unit Price	Offered Quotation
			YES	NO			
3	pcs	0.5mm Metal Studs 32mmx75mmx3meters			630.00		
3	pcs	0.5mm Metal Track 32mmx75mmx3meters			540.00		
4	pcs	20mm x 50mm x 0.5mm Double Furring @ 5m			640.00		
6	pcs	25mm x 25mm, 0.4mm thickness wall angle @ 3m			960.00		
8	pcs	4' x 8' x 9mm Gypsum Board (Moisture Resistant)			5,200.00		
1	box	1-1/2" Black Screw @ 600pcs/ box(Self Tapping)			450.00		
1	box	1/8 x 3/4" Blind Rivet @ 500/Box			550.00		
1	box	Tox w/screw #6 @ 50sets/box			60.00		
2	pcs	1/4 Ø Drill Bit (Masonry)			160.00		
2	pcs	1/8 Ø Drill Bit (Metal)			160.00		
1	box	Self-Tapping Screw 7mm x 1-1/2"			550.00		
2	kgs	1 1/2" Concrete Nail			240.00		
2	kgs	Gypsum Putty@5kgs			400.00		
1	roll	2" Fiber Mesh Tape @30m			150.00		
10	roll	3/4" Masking Tape @ 15m			500.00		
6	gal	Flat Latex (Primer) - White			6,000.00		
4	gal	Semi-Gloss latex Paint (Topcoat - Ceiling) - 715 White			4,000.00		
6	gal	Semi-Gloss latex Paint (Topcoat - Wall Interior) - 0011 Seashell White			6,000.00		
2	gal	Semi-Gloss latex Paint (Topcoat - Wall Exterior) - 0053 Peach Tart			2,000.00		
4	pcs	3" Paint Brush			320.00		

\_\_\_\_\_  
SIGNATURE OVER PRINTED NAME OF SOLE PROPRIETOR OR REPRESENTATIVE

TELEPHONE NO: \_\_\_\_\_

CELLPHONE NO: \_\_\_\_\_

EMAIL: \_\_\_\_\_

QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Approved Budget for Contract	Unit Price	Offered Quotation
			YES	NO			
4	pcs	4" Roller Paint			480.00		
4	pcs	9" Roller Paint w/tray			600.00		
1	set	70cm x 210cm PVC Door w/Jamb, Louver and Complete Accessories			2,500.00		
2	pc	Heavy Duty Door Knob (Cylindrical Type)			700.00		
1	bag	Skimcoat @20kgs			550.00		
1	pcs	L=100cm x H= 50cm Sliding Window w/framing (Analok Type)			3,000.00		
1	pcs	L=40cm x H= 40cm Awning Window w/framing (Analok Type)			1,500.00		
8	pcs	0.4mm x 8' Pre-Painted Spanish Type Gutter (Brown)			5,200.00		
2	pcs	0.4mm x 8' Pre-Painted End Wall Flashing (Brown)			1,300.00		
9	pcs	0.4mm x 4meters Pre-Painted Long Span - Rib Type Roofing (Brown)			15,300.00		
6	pcs	2" x 4" x 2mm GI-Tubular @ 6meters			5,700.00		
8	pcs	2" x 2" x 2mm GI-Tubular @ 6meters			5,200.00		
15	pcs	2" x 3" x 1.5mm GI C-Purlins @ 6meters			7,800.00		
1	pc	2" x 2" x 4mm Angle Bar @ 6meters			870.00		
12	mts	10mm Double Sided Insulation Foam			960.00		
3	pcs	Ficem Senepa 9mm x 2438mm x 254mm			1,350.00		
400	pcs	2 1/2" Tekscrew (metal)			1,000.00		
1	lts	Elastomeric Sealant			345.00		
3	pcs	S.600 PVC Pipe 3" @ 3meters			1,620.00		
3	pcs	S.600PVC Elbow 3"			255.00		
2	pcs	S.600 PVC Coupling 3"			170.00		
3	pcs	PVC Clamp 3"			255.00		
1	can	PVC Pipe Cement			150.00		
3	kgs	Welding Rod 6013			540.00		
1	pc	4" Cutting Disc			150.00		
1	pc	4" Grinding Disc			180.00		
1	gal	Epoxy Primer w/catalyst			1,100.00		
1	bottle	Lacquer Thinner @ 320ml			150.00		
16	pcs	Deformed Bars 12mmØ @ 6meters - (Main Bars)			4,640.00		
35	pcs	Deformed Bars 10mmØ @ 6meters - (Stirrups)			6,650.00		

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QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Approved Budget for Contract	Unit Price	Offered Quotation
			YES	NO			
55	bags	Cement			16,500.00		
5	cu.m	Sand			12,000.00		
1.5	cu.m	Gravel 3/4"			4,500.00		
5	kgs	GI Tie wire #16			600.00		
400	pcs	5" CHB			9,200.00		
55	pcs	60cm x 60cm Ceramic Tiles ( Non-Skid - Metallic gray) - Wall			19,800.00		
18	pcs	60cm x 60cm Ceramic Tiles (Non-Skid - White) - Flooring			5,760.00		
2	bags	Tile Grout @ 2kgs (White)			300.00		
6	bags	Heavy duty Tile Adhesive @ 25kgs			3,300.00		
1	gal	Plexibond Cementitious Waterproofing			1,100.00		
1	pc	Two-Way Water Closet w/ Complete Accessories (High Quality)			9,000.00		
1	set	Ceramic Lavatory w/ Complete Accessories Wall Type (High Quality)			3,000.00		
1	set	Stainless Steel Bathroom Shower w/Complete Accessories (High Quality)			1,500.00		
1	set	Stainless Kitchen Sink w/ Complete Accessories Wall Type (High Quality)			2,500.00		
1	set	Stainless Steel Bidet w/ Complete Accessories (High Quality)			500.00		
2	pcs	Stainless Steel Floor Drain 4"x4" High Quality			900.00		
3	pcs	S.1000 PVC Pipe 4" @ 3meters			2,850.00		
2	pcs	S.1000 PVC Elbow 4" x 90°			280.00		
2	pcs	S.1000 PVC Coupling 4"			360.00		
2	pcs	S.1000 PVC Wye 4" x 45°			450.00		
2	pcs	S.1000 PVC Elbow 4" x 45°			360.00		
1	pcs	S.1000 PVC Clean Out 4"			150.00		
8	pcs	S.1000 PVC Pipe 2" @ 3meters			4,000.00		
2	pcs	S.1000 PVC Elbow 2" x 90°			150.00		
2	pcs	S.1000 PVC Coupling 2"			120.00		
8	pcs	S.1000 PVC Wye 2" x 45°			600.00		
6	pcs	S.1000 PVC Sanitary Tee 2"			450.00		
2	pcs	S.1000 PVC Clean Out 2"			150.00		
4	pcs	S.1000 PVC P-Trap 2"			600.00		
2	pcs	3/4" PPR Pipe PN10 @ 4meters			700.00		

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QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Approved Budget for Contract	Unit Price	Offered Quotation
			YES	NO			
6	pcs	1/2" PPR Pipe PN10 @ 4meters			1,500.00		
4	pcs	3/4"x 1/2" PPR Coupling Reducer			160.00		
8	pcs	1/2" PPR Coupling (Threaded One Side)			1,080.00		
8	pcs	1/2" PPR Coupling			320.00		
8	pcs	1/2" PPR Tee			320.00		
15	pcs	1/2" PPR Elbow			600.00		
8	pcs	1/2" PPR Female Elbow (Threaded One Side)			1,080.00		
1	pcs	1/2" PPR Gate Valve			450.00		
4	roll	1 /2" Teflon Tape @ 10meters			320.00		
1	pc	1/2" Stainless Steel Faucet			350.00		
1	pc	1/2" Stainless Steel Lavatory Faucet			450.00		
1	pc	1/2" Stainless Steel Gooseneck Faucet			650.00		
2	pcs	1/2" One Way Turn Angle Valve			900.00		
1	pc	1/2" Two Way Turn Angle Valve			700.00		
3	pcs	1/2" x 1/2" x 20inches Flexible Hose (Lavatory, Water Closet and kitchen			1,050.00		
40	mtrs	3.5 sq. mm. THHN Stranded cu. Wire			1,280.00		
1	box	5.5 sq. mm. THHN Stranded cu. Wire@150mtrs/box			7,200.00		
3	set	Junction box w/ cover and screw			135.00		
3	set	Utility Box Deep type			105.00		
1	set	A.C.U. outlet with ground			275.00		
2	pcs	LED downlight ( 18watts, daylight, recessed type )			880.00		
1	pcs	30cm x 30cm Exhaust Fan Ceiling Mounted			2,000.00		
1	pcs	Two gang switch			187.00		
1	pcs	One gang switch			145.00		
1	pcs	Electrical tape(big)			55.00		
5	pcs	Rectangular PVC molding			275.00		
1	set	30AT Circuit Breaker in NEMA 3R Enclosure			1,100.00		
2	set	Duplex universal Outlet			500.00		
20	mtrs	PVC Electrical Flexible Hose			240.00		
1	set	0.75 HP Window Inverter Type Air-conditioning Unit			15,000.00		
<b>TOTAL:</b>					<b>240,712.00</b>		

SIGNATURE OVER PRINTED NAME OF SOLE PROPRIETOR OR REPRESENTATIVE

TELEPHONE NO: \_\_\_\_\_

CELLPHONE NO: \_\_\_\_\_

EMAIL: \_\_\_\_\_

COMPANY LETTERHEAD

**Supply and Delivery of Construction Materials for the Repair of Multi-Purpose Building**

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

**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 Construction Materials for the Repair of Multi-Purpose Building** 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 Construction Materials for the Repair of Multi-Purpose Building** 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
    - i) . Inquire or secure Supplemental/Bid Bulletin(s) issued for the **Supply and Delivery of Construction Materials for the Repair of Multi-Purpose Building.**
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 hereunto set my hand this \_\_\_ day of \_\_\_, 2024 at \_\_\_\_\_, Philippines.

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Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this \_\_\_\_ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph 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]

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_