



**BUREAU OF CORRECTIONS  
 DAVAO PRISON AND PENAL FARM  
 Braulio E. Dujali, Davao del Norte, 8106**



**REQUEST FOR QUOTATION**

RFQ No.: 2024-12-104  
 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 TWO HUNDRED THIRTY-EIGHT THOUSAND TWO HUNDRED NINETY ONLY (PHP 238,290.00)** inclusive of applicable tax for the procurement of the item below:

PR Number	Item Description
<b>2024-11-0273</b>	<b>SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR OF WATER PUMP HOUSE FOR POTABLE WATER SUPPLY STORAGE AREA</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 DECEMBER 09, 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**

1. Bidders shall provide the **correct and accurate information** required in this form.
2. Payment Term: \_\_\_\_\_
3. Price proposal must be valid for the period of **thirty (30) calendar days** from the date of submission.
4. Price proposal to be denominated in **Philippine Peso (Php)**, include all taxes and duties and/or levies payable.
5. Proposals exceeding the ABC per lot shall be automatically rejected.
6. 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.
7. 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.
8. 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.







**BUREAU OF CORRECTIONS  
 DAVAO PRISON AND PENAL FARM  
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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.	Bags	Portland Cement	150						
2.	Load	Washed Sand (3cu.m/load)	5						
3.	Load	Washed Gravel Y-y (2"-3"); (3cu.m/load)	2						
4.	Lengths	10mm dia Deformed bars	80						
5.	Lengths	12mm dia Deformed bars	30						
6.	Roll	#16 G.I Tie Wire (25kg/roll)	1						
7.	Pcs	Concrete Hollowblocks; 4"	1000						
8.	Lengths	2 x 3 x 12 Coco Lumber	30						
9.	Lengths	2 x 2 x 12 Coco Lumber	30						
10.	Lengths	2 x 3 x 12 Good Lumber	10						
11.	Lengths	2 x 2 x 12 Good Lumber	60						
12.	Lengths	Marine Plywood; 5mm thk	20						
13.	Kgs	Assorted Common Nail	10						
14.	Lengths	2 x 4 Tubular bars; 1.5mm thk	6						
15.	Lengths	2 x 3 Tubular bars; 1.5mm thk	20						
16.	Lengths	2 x 3 C-purlins; 0.6mm thk	10						
17.	Lengths	G.I Pipe; 3" diameter sched 40	6						
18.	Box	Teckscrew; 2 1/2" (300/box)	2						
19.	Sheets	Corrugated roofing; GA 24; 12ft	20						
20.	Units	Glass Sliding window with screen (1.2m x 1.4m)	2						
21.	Set	Panel door with door jamb (0.9m x 2.1m)	1						
22.	Set	Door hinges; 3"	2						
23.	Set	Circuit Breaker with enclosure; 60Amps	1						
24.	Set	THHN Wire #12	1						
25.	Set	Led Bulb with Receptacle	4						
26.	Set	2 Gang Switch	2						
27.	Set	2 Gang Outlet	4						
28.	Gal	Primer Latex Paint (white)	4						
29.	Gal	Semi Gloss White Latex	4						
30.	Gal	Primer Enamel Paint (white)	4						
31.	Gal	Semi Gloss light grey Enamel	4						
32.	Gal	Paint Thinner	2						
33.	Pcs	Paint brush; 3"	10						
34.	Pcs	Paint roller with tray; 7"	10						
<b>Total Offered:</b>									

<b>Approved Budget of the Contract (ABC):</b> <b>PHILIPPINE PESO TWO HUNDRED THIRTY-EIGHT THOUSAND TWO HUNDRED NINETY ONLY (PHP 238,290.00)</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.**  
 Date : \_\_\_\_\_  
 Company Name : \_\_\_\_\_  
 Contact Number : \_\_\_\_\_  
 PHILGEPS Registration Number : \_\_\_\_\_  
 TIN : \_\_\_\_\_

