



REQUEST FOR QUOTATION

RFQ No.: 2025-02-012
 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 THREE HUNDRED TWO THOUSAND EIGHT HUNDRED THIRTY-SEVEN ONLY (PHP 302,837.00)** inclusive of applicable tax for the procurement of the item below:

PR Number	Item Description
2025-01-0012	SUPPLY AND DELIVERY OF MATERIALS FOR THE UPGRADING OF CLINICAL CONSULTATION ROOM INTO X-RAY FACILITY ROOM

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. *The quotations shall be received not later than Feb. 11, 2025 @ 9:45 AM.*
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.


CSUPT 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.





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



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	Chb 4in	850					
2.	Pcs	Deformed 10mm	60					
3.	Bags	Cement	80					
4.	Pcs	Masonry Bit 10mm	2					
5.	Pcs	Tiles bit 10mm	2					
6.	Pcs	Diamond Tile Cutting Disc 4in	3					
7.	Load	Coarse Sand	1					
8.	Load	Fine Sand	1					
9.	Load	Gravel yy	1					
10.	Pcs	Anchoring Epoxy	2					
11.	Kg	Welding Rod Special E6013	5					
12.	Pcs	Cutting Disc 4in	10					
13.	Pcs	Grinder Disc 4in	2					
14.	Rolls	Nylon String (12lbs)	10					
15.	Kg	Tie Wire #16	25					
16.	M	Leveling Hose 1/4in	15					
17.	Pcs	Coco Lumber 2x2x10	20					
18.	Pcs	Coco Lumber 2x3x10	20					
19.	Kg	Common Nail #4	25					
20.	Kg	Common Nail #3	25					
21.	Kg	Concrete Nail #3	10					
22.	Kg	Concrete Nail #1	20					
23.	Pcs	Tin Snips	5					
24.	Pcs	Utility knife	5					
25.	Pcs	Chalk Line	5					
26.	Pcs	Wire cutting Pliers	2					
27.	Pcs	Metal Furring 19mmx50mmx.5mm	15					
28.	Pcs	Wall Angle .6x25x25x10ft	25					
29.	Pcs	Main Tee Runner 12ft	15					
30.	Pcs	Cross Tee 4ft	40					
31.	Pcs	Cross Tee 2ft	65					
32.	Pcs	PVC Laminated Gypsum Ceiling Board 2x2ftx9mm THK (Orange skin)	110					
33.	Box	Blind Rivets 1/8in x 1-1/2in	2					
34.	Pcs	Drill Bit (steel) 3.2mm	2					
35.	Pcs	Metal Track 32mmx76mmx0.6mmx3m	5					
36.	Pcs	Metal Studs 32mmx76mmx0.6mmx3m	15					
37.	Pcs	Masonry Bit 5/32in	2					
38.	Box	Flat Head Concrete Screw 3/16in	1					
39.	Shts	Fiber Cement Board 9mm	8					
40.	Box	Self-Tapping Drywall Screw 4.2mmx32mm	1					
41.	Gal	Acrytex Primer	10					
42.	Gal	Acrytex Reducer	2					
43.	Gal	Body Filler w/ Hardener	3					
44.	Rolls	Mesh Tape 2in (30m)	5					
45.	Rolls	Maskin Tape 1in	5					





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

Braulio E. Dujali, Davao del Norte, 8106



46	Gal	Acrytex Top Coat Black Gloss	1				
47	Gal	Acrytex Top Coat Tulle White	15				
48	Sack	Skim Coat (20kg)	10				
49	Pcs	Putty Knife	10				
50	Pcs	Paint Brush #4	10				
51	Pcs	Paint Brush #2	10				
52	Pcs	Paint Roller #7	5				
53	Pcs	Paint Roller #4	5				
54	Pcs	Paint Tray	5				
55	Tube	Silicon Sealant Black	2				
56	Pcs	Silicon Gun	1				
57	Pcs	Sand Paper #180	30				
58	Pcs	Sand Paper #120	30				
59	Pcs	Sand Paper #80	30				
60	Pcs	Roof Sealant	24				
61	Box	TW/THHN Copper Wire #8	2				
62	Set	2-Gang Flush Type C.O.	3				
63	Pcs	Switch Box	3				
64	Pcs	Plastic Moulding 1/2in	5				
65	Set	X-Ray Room Radiation Shielding with Movable Barrier, inclusion two (2) sets Doors (80x240cm and 120x240cm), one (1) pcs movable Barriers (100x210cm), Two (2) pcs Lead Glass (5x6in x 10mm), Four (4) rolls Lead Sheet (1.5mm), Free Delivery and Installation, Room Renovation supervisions (supervise only)	1				

Total Offered:

Approved Budget of the Contract (ABC):

***PHILIPPINE PESO THREE HUNDRED TWO THOUSAND
 EIGHT HUNDRED THIRTY-SEVEN ONLY
 (PHP 302,837.00)***

Contract Period:

15 DAYS

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 Name¹ : _____

Date : _____
 Company Name : _____
 Contact Number and Email Address: _____
 PHILGEPS Registration Number : _____
 TIN : _____

¹ 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.

