



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



REQUEST FOR QUOTATION #2025-85
SUPPLY AND DELIVERY OF MATERIALS FOR DQ TOILET RENOVATION
(Nego. Proc.- Small Value Procurement)
ABC: ₱ 316,610.86

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.) Duly Notarized Omnibus Sworn Statement (original)
- 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 Resoution No. 05-2020 Approving the Acceptance of an Expired Mayor's Permit with Offciial Receipt for yhe Renewal Application.

NOTE:

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

Signature over Printed Name of
Bidder /Authorized Representative/Authorize signatory

Submit your sealed quotation duly signed by you or your duly authorized representative not later than **JULY 18, 2025** 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 I. VIÑAS** at the Supply Office, Bureau of Corrections, Muntinlupa City at Tel # 8659-08-33 from 8:00 am to 5:00pm or email at bacsec2022@gmail.com, Monday to Friday.


C/CSUPT MELENCIO S FAUSTINO
Chairperson, Bids 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 2025-085

**Project: SUPPLY AND DELIVERY OF MATERIALS FOR DQ TOILET
RENOVATION**

ABC: ₱ 316,610.86

QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Approved Budget for Contract	Unit Offered Quotation	Offered Quotation
			YES	NO			
TILE WORKS							
30	pcs	30 x 30 cm non-skid (Athena Tusi)			1,800.00		
28	pcs	60 x 60 cm non-skid grey tiles (Viento nerro matte)			11,088.00		
25	pcs	30 x 60 cm white tiles (SDJ2573M)			4,200.00		
70	pcs	30 X 60 Grey tiles (Alda Grey)			11,760.00		
15	pcs	30 x 60 cm brown (Linea Madera)			2,550.00		
1	pcs	1.2 x 1.2 m Carpet (Sofya Blue Shaggy Rug)			2,500.00		
8	bag	Tile adhesive heavy-duty extra strong 25kg grey			4,424.00		
5	bag	Tile grout grey 2kg			520.00		
5	bag	Tile grout white 2kg			520.00		
3	bag	50pcs T-type level wedges tile spacers for flooring wall tile leveling system			354.00		
5	pcs	40 klg cement			1,500.00		
1	Cu.m.	Fine sand			2,250.00		
2	pcs	Harden plastering trowel high carbon steel handle (with teeth) 280 x 120 mm			400.00		
5	pcs	4" Diamond Disc			1,750.00		
1	pcs	298 mm x 77 mm x 102 mm GSW 060 angle grinder machine			2,659.00		
25	pcs	12 mm tile trim edger (gold)			2,250.00		
WALL DECO WORKS							
6	pcs	1.2 x 2.4 UV Board Marble			11,340.00		
10	pcs	224 x 26 x 2900mm WPC outdoor wall cladding with accessories			15,950.00		
5	gal	Rugby contact cement 1 gallon (premium contact cement)			5,380.00		
6	pcs	6" putty knife			300.00		
30	pcs	4" cutting disc			1,050.00		
20	lit	Clear gloss varnish 1 liter			8,700.00		
7	pcs	3" paint brush			385.00		
7	pcs	4" paint brush			616.00		

15	pcs	12" x 16" wall mirror with frame block			7,380.00		
1	pcs	40 cm x 60 cm smart tricolor dimming CR toilet mirror with led light for bathroom vanit			2,000.00		

DRY WALL WORKS

10	pcs	12mm x 4ft x 8ft cement board			21,780.00		
90	pcs	0.4mm x 100mm x 32mm x 2.4m metal studs			13,860.00		
4	box	1-1/2" black screw metal (500 pcs)			1,640.00		
5	box	1/8 x 1/2 blind rivet			1,450.00		
1	pcs	Heavy duty riveter			490.00		
20	pcs	1/8 drill bit set for metal & steel			280.00		

TOILET ACCESSORIES

1	set	6ft x 6.5ft x 6mm shower smoke glass partition with fixed glass and sliding door with complete stainless patches and accessories			27,000.00		
1	set	Stainless steel towel shelf with bar with accessories			2,947.00		
1	set	Stainless toilet paper holder (satin finish) with accessories			810.00		
1	set	Clove water closet with tank fitting and seat cover with bidet			15,000.00		
1	pcs	500 x 420 x 140mm Denzel vessel basin with faucet and accessories			4,562.00		
1	set	Stainless Birke shower			10,709.00		
1	set	Single lever lavatory faucet with complete accessories (ptrap)			3,500.00		
3	pcs	Silicone sealant (clear)			540.00		
1	pcs	9" sealant Gun			135.00		

CEILING WORKS

6	pcs	6mmx4ftx8ft Cement Board			4,632.00		
5	pcs	.5mmx19mmx50mmx5M Metal Furing			440.00		
5	pcs	12mmx 38mm, 0.7mm thickness x5M Carraying Channel			490.00		
5	pcs	25mm x 25mm, 0.4mm thickness x2.4m meters Wall Angle			125.00		
1	pcs	1-1/2" Black Screw Metal (500pcs)			1.00		
1	pcs	1/8 x1/2 Blind Rivet			290.00		
2	pcs	2"Self- Adhesive Fiberglass Mesh Tape			300.00		

CEILING PAINT WORKS

3	Gal	Flat Latex			2,100.00		
1	pail	28 kg Wall putty			3,000.00		
1	pcs	Fiber mesh tape			197.00		
6	pcs	4" Putty Knife			300.00		
3	pcs	3" Paint Brush			165.00		
3	pcs	3" Paint Brush			264.00		
1	pc	7" Paint paint with pan			250.00		

MODULAR CABINETRY WORKS						
9	PCS	3/4 Laminated Board with Laminated Edge (wallnut)			26,100.00	
3	Pcs	5mmx4x8 Marine Plywood			2,700.00	
2	kil	25MM (1") Finishing Nails			132.00	
9	pcs	Concealed hinge			1,125.00	
5	pcs	Hollow Cabinet Handle (Stainless)			800.00	
4	pcs	16" Drawer Guide			2,300.00	
6	pcs	Magnetic Cupboard Cabinet Drawer Door Catches (Large)			780.00	
2	box	1-1/2" Black Screw Metal (500pcs)			820.00	
50	pcs	#8 x 1-1/2" BUtterfly Screw Expansion Anchor (Hollow Anchor: 13mm x30mm)			500.00	
1	pc	Towel bar Stainless Steel 304 (Satin)			1,244.00	
1	pc	85cm Stainless Steel Telescopic Hanging Rod Adjustable Closet Wardrobe Clothes Coat Organizer with Screws			310.00	
8	set	4pcs/set L Shape wall bracket Shelf Angle Bracket cast iron Heavy Duty (black)			3,440.00	
1	gal	Rugby Contact cement 1 gallon (Premuim contact cement)			1,076.00	
PLUMBING WORKS						
7	pcs	2" sanitary PVC Pipe orange S-1000			2,625.00	
4	pcs	4" Sanitary PVC Pipe orange S-1000			4,284.00	
4	pcs	4" Sanitary Wye			788.00	
5	pcs	4" x2" Sanitary Wye Reducer			885.50	
2	pcs	4" Sanitary PVC Cleat Out			300.00	
1	pc	4" Sanitary Elbow 90			140.76	
10	pcs	2" Sanitary Elbow 90			620.50	
10	pcs	4" Sanitary Elbow 45			1,078.10	
10	pcs	2" Sanitary Elbow 45			678.50	
10	pcs	2" Sanitary Tee Equal			632.50	
3	pcs	2" Sanitary PTrap			510.00	
2	pcs	Stainless steel Floor Drain (Stainless Steel 304)			540.00	
3	pcs	PVC Pipe Solvent cement Glue 400CC			915.00	
1	pc	PPR Pipes 3/4 x4m PN-10			345.00	
4	pcs	PPR Pipes 1/2 x4m PN-10			966.00	
15	pcs	PPR Tee 1/2			465.00	
15	pcs	PPR Elbow 90 1/2			300.00	
15	pcs	PPR Coupling 1/2			300.00	
10	pcs	PPR coupling reducer 3/4 x 1/2			200.00	

5	pcs	PPR End Cap 3/4			100.00		
5	pcs	PPR male Threaded Adapter 20mm x1/2			575.00		
2	Pail	Powermix Flex Cem Waterproofing			7,400.00		
ELECTRICAL WORKS							
2	pcs	3 way Switch 2 Gang WN Series Grey			500.00		
1	pc	72mm 1 gang Switch			145.00		
1	pcs	USB and Multi- Purpose Outlet (Grey)			600.00		
4	pcs	LED Track Light Economy COB Type Black Round 10W (Day light)			1,400.00		
1	pc	Track Bar/Rail for LED Track Light 2m Black (Aluminum)			312.00		
4	pcs	170mm led slim downlight 11w Cct round			2,280.00		
1	pcs	5m LED Side Bend Neon Strip Light			2,500.00		
1	set	LED Top bend neon strip light accessories and power cord			350.00		
5	pcs	Vinyl electrical tape large 16mm x 19mm x 16m			200.00		
3	roll	3/4" electrical flexible hose			1,800.00		
2	roll	THHN Wire 3.5mm wire #12 (150m) (outlet)			8,600.00		
2	roll	THHN Wire 2.0mm wire #14 (150m) (lightning)			8,600.00		
10	pcs	PVC Junction Box with screw			300.00		
10	pcs	PVC Utility box with screw			300.00		
1	pcs	50 x 25mm PVC moulding electrical wire pipe plastic pipe for protection and insulation			565.00		
1	pcs	Ceiling exhaust fan (Abs Plastic + polypropylene)			1,300.00		
Nothing Follows							
Total: ₱ 316,610.86							
Purpose: RENOVATION OF DQ TOILET AT SECOND FLOOR DG BED ROOMS							

SIGNATURE OVER PRINTED NAME OF BIDDER OR AUTHORIZED REPRESENTATIVE/AUTHORIZED SIGNATORY

TELEPHONE NO: _____

CELLPHONE NO: _____

EMAIL: _____

COMPANY LETTERHEAD
SUPPLY AND DELIVERY OF MATERIALS FOR DQ TOILET RENOVATION

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 MATERIALS FOR DQ TOILET RENOVATION**, 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 MATERIALS FOR DQ TOILET RENOVATION**, 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
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the **SUPPLY AND DELIVERY OF MATERIALS FOR DQ TOILET RENOVATION**
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 ___, 2025 at _____, Philippines.

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 _____