



## REQUEST FOR QUOTATION

RFQ No.: 2025-08-060  
 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 TWENTY-FIVE THOUSAND FIVE HUNDRED ONLY (PHP 125,500.00)** inclusive of applicable tax for the procurement of the item below:

PR Number	Item Description
<b>2025-08-0086</b>	<b>SUPPLY AND DELIVERY OF VARIOUS FURNITURE FOR OFFICE OF THE ACTING SUPERINTENDENT LOUNGE 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 [bacdppf@bucor.gov.ph](mailto:bacdppf@bucor.gov.ph). *The quotations shall be received not later than AUG-18, 2025 @ 9:55 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 the *BAC Secretariat* at mobile no. **0917-180-4862** or email at [bacdppf@bucor.gov.ph](mailto:bacdppf@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





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

Braulio E. Dujali, Davao del Norte, 8106



amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open.

**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:

<b>Approved Budget of the Contract (ABC):</b> <b><i>PHILIPPINE PESO ONE HUNDRED TWENTY-FIVE THOUSAND FIVE HUNDRED ONLY (PHP 125,500.00)</i></b>	<b>Contract Period:</b> <b><i>15 DAYS</i></b>
--	--

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.	UNITS	SOFA, 2 SEATERS	2					
2.	UNIT	SOFA, 3 SEATERS	1					
3.	UNIT	CENTER TABLE	1					
4.	UNIT	CHAIR WITH STOOL	1					
5.	UNITS	GUEST CHAIR	2					
6.	PC	CARPET	1					

**PLEASE SEE SEPARATE SHEET FOR THE TECHNICAL SPECIFICATIONS**

**TERMS AND CONDITIONS:**

- STORE AND SERVICE CENTER MUST BE WITHIN 70KM RADIUS FROM THIS PRISON AND PENAL FARM

<b>(Total) Amount offered in Figures:</b>	<b>₱</b>
<b>(Total) Amount offered in Words:</b>	<b>PHILIPPINE PESO</b>

The above-quoted price is inclusive of all costs and applicable taxes.

Very truly yours,

Signature : \_\_\_\_\_  
Printed Name<sup>1</sup> : \_\_\_\_\_  
Email Address : \_\_\_\_\_

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.



## TECHNICAL SPECIFICATIONS

### A. SOFA, 2 SEATERS

#### Measurements

**Width:** 134-137 cm

**Depth:** 73-77 cm

**Height:** 87-90 cm

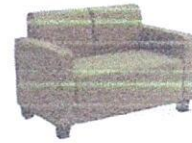
#### Materials

**Frame:** Plywood & Gemelina wood

**Fixed Seat & Back Cushion:** Polyurethane foam

**Fabric:** 100% Polyester

**Leg:** Plastic leg



### B. SOFA, 3 SEATERS

#### Measurements

#### 3 Seat

**Width:** 185 -190 cm

**Depth:** 84-87 cm

**Height:** 80-85 cm

#### Materials

**Frame** Plywood & Gemelina wood

**Fixed Seat Cushion** Polyurethane foam

**Fixed Back Cushion** Polyester fiber

**Fabric** 100% Polyester

**Leg** Metal leg in chrome finish



### C. CENTER TABLE

#### Measurements

**Width:** 185 -190 cm

**Depth:** 84-87 cm

**Height:** 80-85 cm

#### Materials

Solid Rubberwood

**Weight Capacity** 80 kgs



## D. GUEST CHAIR

### Measurements

**Width** 60-65 cm  
**Depth** 50-54 cm  
**Height** 100-105 cm  
**Seat Height:** 45-47 cm

### Materials

**Seat:** Fabric padded seat with 60mm thick new foam inside+ height adjustable lumbar support covered with 437g/1m gsm mesh fabric  
**Backrest:** Mesh back + PP with fiber back frame covered with 492g/1m gsm mesh fabric + fabric padded headrest with 10mm thick foam;  
**Legs:** 2.0mm thickness black coating metal frame  
**Armrest:** Fixed,PP

**Weight Capacity** 125 kgs

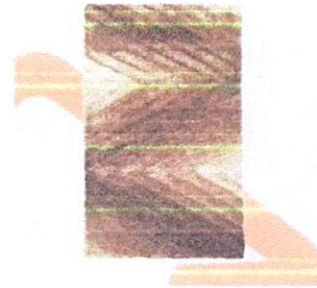


## E. CARPET

### Measurements

**Length** 140 cm  
**Width** 200 cm

**Materials** Polyester



## F. CHAIR WITH STOOL

### Measurements

**Width**  
**Armchair:** 69 cm  
**Ottoman:** 51 cm  
**Depth**  
**Armchair:** 75 cm  
**Ottoman:** 38 cm  
**Height**  
**Armchair:** 96 cm  
**Ottoman:** 36 cm  
**Seat Height:** 44 cm

### Materials

**Upholstery:** Polyester Fabric with foam  
**Frame:** 13 mm dia metal &P2 Plywood  
**Legs:** Rubberwood

**Weight Capacity** 120 kgs

