



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



REQUEST FOR QUOTATION #2025-104
SUPPLY AND DELIVERY OF MATERIALS FOR THE RENOVATION OF DII
EXTENSION OFFICE AT ADMIN BUILDING
(Ngeo.Proc.- Small Value Procurement)
ABC: ₱53,501.00

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.) Duly Notarized Omnibus Sworn Statement (original)
- p.) Duly Notarized Authority to Signatory (if applicable).

Note:

Allow PEs to accept the expired Business 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
Bidder /Authorized Representative/Authorize signatory

Submit your sealed quotation duly signed by you or your duly authorized representative not later than September 1, 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 2025-104

Project: SUPPLY AND DELIVERY OF MATERIALS FOR THE RENOVATION OF DII EXTENSION OFFICE AT ADMIN BUILDING

ABC: ₱53,501.00

QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Approved Budget for Contract	Offered Quotation	Unit Offered Quotation
			YES	NO			
12	Bag	Cement			3,600.00		
1.5	M3	Sand			3,900.00		
2	ROLL	#16 Tie Wire			240.00		
5	Pcs	10mm dia Deformed Bar G33 @ 6m			950.00		
2	Pcs	4'x8' Steel Matting (2"x2") x 1/4			1,900.00		
2	Gals	Cementitious Water Proofing			2,200.00		
2	Lts	Concrete Putty			500.00		
2	Lts	Flat Latex (primer) off white			540.00		
2	Lts	latex paint (Top Coat) off white-semi gloss			500.00		
20	pcs	5'' CHB			500.00		
II. DOORS AND WINDOWS							
2	pcs	Door (70x210cm) with Accessories with Jamb and Door Knob (Solid Panel) Duco Finished with hinges			15,000.00		
15	pcs	1x1x1.5mm Angle Bar @6m			6,525.00		
1	pcs	4'x8'x 0.5mm Plain Sheet			650.00		
5	pcs	3/16" x 3/4" Flat Bar @ 6m			1,750.00		
1	pcs	Heavy Duty Barrel Bolt for Gate (6") with complete accessories			450.00		
3	pcs	#16 Heavy duty Flag Hinge Barrel (72mm x 37mm) (inner shaft of 10mm and outer shaft of 16mm)			450.00		
2	pcs	4x8x6mm Clear Glass			3,534.00		
8	pcs	Glazing Grade Silicon Sealant Clear @300mL			2,800.00		
6	kgs	Welding Rod 6013			1,080.00		
1	Box	6mm Drill Bit (masonry) @ 10pcs/box			400.00		
1	Pcs	6mm Drill Bit (metal) @ 10pcs/box			400.00		
1	Box	6mm Tox with Screw(100pcs)			180.00		
100	pcs	6mm Flat Washer			200.00		
6	Pcs	4 Cutting Disc			270.00		
2	Pcs	4" Grinding Disc			270		

1	Pcs	Glass Cutter			250.00		
2	Pcs	1 Paint Brush			100.00		
2	Pcs	3" Paint Brush			150.00		
6	Pcs	4" Roller Brush with Tray			600.00		
2	Pcs	1 Masking Tape			100.00		
1	Pcs	Sealant Gun			350.00		
2	Its	Top Coat Paint QDE (Gray)			500.00		
2	Its	Primer Epoxy Gray with Catalyst			652.00		
3	kgs	2" Concrete Nail			360.00		
5	Pcs	Steel Window Handles for steel casement window			150.00		
10	Pcs	Window Hinges for steel casement window (1 pair left and right)			500.00		
2	Lts	Lacquer Thinner			700.00		
10	Pcs	Sanding Paper grit #200			100.00		
2	pcs	10mm dia Drill Bit (masonry)			200.00		
		Nothing Follows					

Total: ₱53,501.00

Purpose: Materials intended for request repair of DII Extension at Admin Building

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

TELEPHONE NO: _____

CELLPHONE NO: _____

EMAIL: _____

COMPANY LETTERHEAD
**SUPPLY AND DELIVERY OF MATERIALS FOR THE RENOVATION OF DII
EXTENSION OFFICE AT ADMIN 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 MATERIALS FOR THE RENOVATION OF DII EXTENSION OFFICE AT ADMIN 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 MATERIALS FOR THE RENOVATION OF DII EXTENSION OFFICE AT ADMIN 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
- d) Inquire or secure Supplemental/Bid Bulletin(s) issued for **SUPPLY AND DELIVERY OF MATERIALS FOR THE RENOVATION OF DII EXTENSION OFFICE AT ADMIN 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 ___, 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 _____