



Republic of the Philippines
 Department of Justice
BUREAU OF CORRECTIONS
SAN RAMON PRISON AND PENAL FARM
 City of Zamboanga



REQUEST FOR QUOTATION #2025-10-229
 Supply and Delivery of Various Materials – Renovation of IVSU

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

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 Offcical Receipt for yhe Renewal Application.

- p.) Valid and Current Income Tax Return – for ABC above **500,000.00**
- q.) Duly Notarized Omnibus Sworn Statement (original) – for ABC above **50,000.00**
- r.) Duly Notarized Authority to Signatory (if applicable)
- s.) Tax Clearance Certificate – for ABC above **50,000.00**

NOTE:

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

 Signature over Printed Name of
 Sole Proprietor /Authorized Representative

Submit your sealed quotation duly signed by you or your duly authorized representative not later than October 29, 2025 at 09:00 am the BAC Office, San Ramon Prison and Penal Farm at 9:00am. Late submission of bids shall be rejected. For further information, you can call the BAC Secretariats 0927-427-0841 | 09451422530 or email at srppfbac@bucor.gov.ph. Monday to Friday

CSINSP ROMMEL J CAMPILIS
 Chairperson, Bids and Awards Committee



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After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

PR# 2025-10-191

REQUEST FOR QUOTATION #2025-10-229
Supply and Delivery of Various Materials – Renovation of IVSU

QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Unit Price	Offered Quotation	Approved Budget for Contract	Offered Quotation
			YES	NO				
30	bags	Portland Cement Type 1			245.00		7,350.00	
50	pcs	10mmØ X 20' deform bar			180.00		9,000.00	
15	kgs	G.I Tie wire			90.00		1,350.00	
3	sets	Glass swing door 0.80m x 2.10m x 6mm thck			8,500.00		25,500.00	
12	length	Tubular 2" x 6" x 1.5mm			1,850.00		22,200.00	
13	length	Tubular 2" x 4" x 1.5mm			1,150.00		14,950.00	
10	length	Angle bar 1" x 1" x 3mm thick			550.00		5,500.00	
5	length	Flat bar 1-1/2" x 3mm thick			550.00		2,750.00	
40	length	C-Purlins 2" x 4" x 1.50mm thick			550.00		22,000.00	
2	boxes	Welding electrode E6012 (20kg/box)			2,200.00		4,400.00	
6	pcs	Pre-painted long span rib type roof 0.50mm x 16m (Green)			6,080.00		36,480.00	
7	pcs	Pre-painted long span rib type roof 0.50mm x 8.5m (Green)			3,230.00		22,610.00	
1	roll	Insolation foam double sided 6mm thck (150m/roll)			2,500.00		2,500.00	
23	pcs	Fascia cover 0.50mm thck x 12" effective width x 8' length (white)			380.00		8,740.00	
18	pcs	Gable End flashing 0.5mm thck x 18" x 8' (green)			450.00		8,100.00	
5	packs	Tekscrew 2" (100pcs/pack)			250.00		1,250.00	
2	lit	Vulcaseal			650.00		1,300.00	
5	boxes	Blind rivets 1/8 x 1/2 (500pcs/box)			350.00		1,750.00	
5	pcs	Cut off disc 14"			280.00		1,400.00	
20	pcs	Cutting disc 4" heavy duty			35.00		700.00	
5	pcs	Stone grinding disc 4" heavy duty			150.00		750.00	
200	length	Metal furring 1" x 2"			110.00		22,000.00	

Page 2



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60	pcs	Fiber cement 4.5mm					
5	boxes	Blind rivets 1/8 x 1/2 (500pcs/box)			550.00		33,000.00
3	pcs	Grinding diamond stone disc 4" dia.			350.00		1,750.00
20	bags	Skim coat			150.00		450.00
2	pail	Solvent paint latex primer (white)			550.00		11,000.00
2	pail	Solvent paint latex semi-gloss white			3,000.00		6,000.00
2	gal	Solvent paint latex mahogany brown			3,000.00		6,000.00
5	gal	Solvent paint epoxy primer			850.00		1,700.00
4	gal	Epoxy reducer			1,100.00		5,500.00
5	lit	Body filler with hardener			750.00		3,000.00
5	rolls	fiber tape			550.00		2,750.00
4	pcs	Paint Polishing stainless trowel			150.00		750.00
5	pcs	Cement plastering trowel (big)			250.00		1,000.00
2	pcs	Paint Brush 2"			120.00		600.00
2	pcs	Baby Roller 4"			60.00		120.00
10	pcs	#80 x 1.00m Sandpaper			75.00		150.00
20	pcs	#120 - 9" x 11" Sandpaper			20.00		200.00
2	box	Copper wire 3.5mm. Sq			25.00		500.00
1	roll	Flexible hose 1/2" (100m/roll)			5,500.00		11,000.00
6	pcs	Pvc Junction box with cover			1,050.00		1,050.00
3	pcs	Switch 2 gang			80.00		480.00
5	pcs	Down lighth 9W (day lighth)			240.00		720.00
10	pcs	Pvc Utility box			400.00		2,000.00
	xxxxx	xxxxxxx Nothing Follows xxxxxxxx			55.00		550.00
						TOTAL	₱ 312,850.00

Purposed: various construction materials for the renovation of IVSU.

SIGNATURE OVER PRINTED NAME OF SOLE PROPRIETOR OR REPRESENTATIVE

TELEPHONE NO: _____
 CELLPHONE NO: _____
 EMAIL: _____



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