



**BUREAU OF CORRECTIONS  
IWAHIG PRISON AND PENAL FARM**  
Iwahig, 5301 Puerto Princesa City  
Palawan



**REQUEST FOR QUOTATION 112-2025**

**Date:** \_\_\_\_\_

**Name of Company:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Name of Store/Shop:** \_\_\_\_\_

**Address:** \_\_\_\_\_

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.) Procurement is by lot, Bidders shall quote in lot.
- c.) Price quotation/s must be valid for a period of *Thirty (30) 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 **seven (7) calendar days** from receipt of approved purchase order.
- i.) The IP&PF 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 IP&PF 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.
- l.) Payments to bidders will be coursed through their Land bank accounts.

**REQUIREMENTS TO BE SUBMITTED**

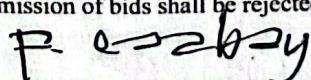
- a. **Certified True Copy of Valid & Current Tax Clearance**
- b. **Certified True Copy of Valid & Current Business License**
  - m.1. **DTI/SEC Registration**
  - m.2. **Valid & Current Mayors Permit**
- c) **Certified True Copy of Valid & Current PhilGEPS Registration**
- d) **Bidders who are registered in the IP&PF Suppliers Registry need not to submit the aforementioned requirements**

**NOTE:**

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

\_\_\_\_\_  
Signature over Printed Name  
Authorized Representative or Sole Proprietor

Submit your sealed quotation duly signed by you or your duly representative not later than December 1, 2025 at the BAC Office, Iwahig Prison and Penal Farm at 3:20 pm Late submission of bids shall be rejected.

  
**CTSINSP FRANCISCO C CAABAY, DMD**  
 BAC, Chairman

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 112-2025**

<b><u>PROCUREMENT PROJECT</u></b>	<b><u>Approved Budget for the Contract (ABC)</u></b>
<b>Supply and delivery materials construction materials for non-contact visitation and installation of security enclosures facility at Super Maximum Security Compound, CSC</b>	<b>P 400,000.00</b>

Item NO	Quantity	Unit	Description	Compliance to the Technical specifications (Please check)	Offered quotation		Offered quotation
				YES	NO	(per Unit)	(TOTAL)
1.	10	PCS	2 1/2" G.I. PIPE SCHED. 40				
2.	24	PCS	12mm diameter RSB				
3.	42	PCS	10mm diameter RSB				
4.	26	BAGS	Cement (40kg)				
5.	2	m³	Sand				
6.	2	m³	3/4" Gravel				
7.	200	PCS	6" CHB				
8.	1	KGS	#16 G.I. Tie wire (35kg/roll)				
9.	30	PCS	Pre-painted roofing rib type (baguio green) 1mm thk x 2m x 1m				
10.	12	PCS	C-purlins 50x75x0.6 mm				
11.	5	PCS	Pre-painted ridge roll (baguio green)				
12.	8	PCS	1" x 1" x 3/16" thk Angle Bar				
13.	1000	PCS	Tekscrew 2 1/2"				
14.	3	PCS	Tekscrew Adapter				
15.	10	SACH ET	Roofing Sealant				
16.	1	PAIL	Latex Paint White				
17.	6	LITE RS	Red Oxide Primer				
18.	1	PAIL	Enamel Paint Gray				
19.	4	PCS	Paint brush 2"				
20.	4	PCS	Paint brush 4"				
21.	4	SETS	Paint roller 7" with pan				
22.	2	CAN	Thinner				
23.	1	LOT	Supply and Installation lot - 12mm x 0.90m x 1m (9				

			Panels) tempered glass & GI tubular framing (50mm x 75mm x 1.2mm thk)				
24.	1	LOT	Supply and Installation of 9 sets of Intercom with the following basic specifications: - Wired handset to handset (wall-mounted) pair/set - 2-core or 4-core communication wire (shielded) - 12V DC or 24V DC adapter/power supply - With AVR (for protection of system from brownout) NOTE: VERIFY WITH END-USER				
25.							
26.	2	ROLL S	Barbed wire				
27.	3	ROLL S	Concertina wire (BTO-22 razor coil)				
28.	30	KGS	WELDING ROD E6013				
29.	20	PCS	4" Cutting Disc (Metal)				
30.	1	box	2.0mm THHN Wire				
31.	1	box	3.5mm THHN Wire				
32.	9	sets	15Watts LED Bulb with receptacles and 1 gang switch				
			XXXXXXXX				

**SIGNATURE OVER PRINTED NAME OF REPRESENTATIVE OR SOLE PROPRIETOR**

TELEPHONE NO: \_\_\_\_\_

CELLPHONE NO: \_\_\_\_\_

EMAIL: \_\_\_\_\_



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E-mail Address: [www.bucor.gov.ph](http://www.bucor.gov.ph) | [ippfctos@bucor.gov.ph](mailto:ippfctos@bucor.gov.ph)

