



**BUREAU OF CORRECTIONS
 DAVAO PRISON AND PENAL FARM
 Braulio E. Dujali, Davao del Norte, 8106**



REQUEST FOR QUOTATION

RFQ No.: 2025-12-098
 Date : _____

Name of Company/Shop/Store : _____
 Name of Authorized Representative : _____
 Contact Number : _____ **eighteen**

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 TWO HUNDRED EIGHTY-NINE THOUSAND EIGHTEEN ONLY (PHP 289,018.00)** inclusive of applicable tax for the procurement of the item below:

PR Number	Item Description
2025-11-0124	SUPPLY AND DELIVERY OF MATERIALS FOR THE RENOVATION OF PENSION HALL TO BE UTILIZED FOR SUBPOENA AND BUCOR TADECO ESCORTS OFFICE

2. Procurement shall be conducted through **Small Value Procurement** under **Section 34** as prescribed under Rule IV- Methods of Procurement of the Implementing Rules and Regulations (IRR) of Republic Act No. 12009 otherwise known as the "New Government Procurement 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. *The quotations shall be received not later than DEC-16, 2025 @ 1:55 PM.*
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 *Ms Julie Joy B Divinagracia, Head, BAC Secretariat* at telephone no. **0917-180-4862** or email at bacdppf@bucor.gov.ph.


CSUPT DIVINA S CAMIÑA
BAC Chairperson

TERMS AND CONDITIONS

1. Bidders shall provide the **correct and accurate information** required in this form.
2. Payment Term: _____
3. Price proposal must be valid for the period of **thirty (30) calendar days** from the date of submission.
4. Price proposal to be denominated in **Philippine Peso (PhP)**, include all taxes and duties and/or levies payable.
5. Proposals exceeding the ABC per lot shall be automatically rejected.
6. 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.
7. 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.
8. 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 amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open.





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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:

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
Roofing/Ceiling								
1.	Sheet	Corrugated G.I Sheet 24Gx12'	22					
2.	Sheet	Corrugated G.I Sheet 24Gx10'	20					
3.	Sheet	GI Plain Sheet	2					
4.	Box	Tekscrew 2 1/2"	4					
5.	Sheet	Cement Board 4mm	13					
6.	Box	Blind Rivets 1/8 x 3/8 (300pcs/box)	2					
7.	Length	Carrying Channel	22					
8.	Length	Metal Furring	47					
9.	Length	Wall Angle (1"x1")	10					
10.	Pc	Steel Drill Bits (1/8)	10					
11.	Gal	Body Filler	2					
12.	Pc	W-Clip	80					
13.	Pc	C-Purlins 2"x3"	17					
14.	Pc	Tubular 2"x6"	10					
15.	Kg	Welding Rod	7					
Flooring/Wailing								
16.	Pc	Concrete Hollow Block 4"	1150					
17.	Bags	Portland Cement	135					
18.	Load	Coarse Sand (3cu.m/load)	4					
19.	Load	Gravel 3/4'(3cu.m/load)	5					
20.	Pc	Ceramic Tiles White 60cmx60cm (White - Walling)	34					
21.	Pc	Ceramic Tiles Black 60cmx60cm (Grey-Flooring)	15					
22.	Length	Reinforce Steel Bar (10mm)	70					
23.	Kg	Tie Wire	10					
Painting Works								
24.	Gal	Enamel Primer	6					
25.	Gal	Enamel Flat Wall Topcoat (White)	6					
26.	Set	Paint Roller w/ Tray	4					
27.	Pc	Paint Brush #3	4					
28.	Bags	Skim Coat (40kg/bag)	15					
29.	Gal	Red Oxide	4					
30.	Pc	Sand Paper 80	20					
31.	Pc	Sand Paper 120	20					
Doors/Hinges								
32.	Set	0.9x2.1m w/ Door Jamb (Flush Door)	3					
33.	Set	0.8x2.1m w/ Door Jamb (PVC)	2					
34.	Set	Door Hinges 2"	3					
35.	Set	Door Hinges 3"	5					
Windows								
36.	Set	Window Glass Sliding Window w/ Screen (1.2m x 1.4m)	3					
37.	Set	Awning Window (0.6m x 0.6m)	2					
Electrical Works								
38.	Roll	3.5mm THHN Wire	1					





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39.	Roll	2.0mm THHN Wire	1				
40.	Pc	3 Gang Switch	8				
41.	Pc	3 Gang Outlet	8				
42.	Pc	9 Watts Pin Lights	10				
43.	Pc	15 Watts Pin Lights	4				
44.	m	Electrical Flexible Hose ½'	50				
45.	Pc	Utility Box	10				
46.	Pc	Receptable Bulb	5				
47.	Pc	9 Watts Light Bulb	5				
48.	Pc	Electrical Tape (big)	20				
Plumbing Works							
49.	Pc	Toilet Bowl (Manual)	2				
50.	Length	Sanitary PVC Pipe 4" S1000	3				
51.	Length	Sanitary PVC Pipe 2" S1000	2				
52.	Pc	PVC Elbow 4"	5				
53.	Pc	PVC Tee 4"	5				
54.	Pc	PVC Wye 4"	5				
55.	Pc	PVC Clean Out 4"	2				
56.	m	P.E Hose ½'	10				
57.	Pc	PE Coupling ½"	5				
58.	Pc	PE Tee ½'	5				
59.	Pc	PE Elbow ½'	5				
60.	Pc	PE Female Adaptor ½'	2				
61.	Pc	Sink Faucet	2				
62.	Pouch	PVC Sealant	2				
Formworks							
63.	Length	Coco Lumber 2"x2"x12'	10				
64.	Pc	Plyboard 10mm	2				
65.	Kg	Common wire nails #2	2				
66.	Kg	Common Wire nails #3	5				
							Total Offered:

Approved Budget of the Contract (ABC): PHILIPPINE PESO TWO HUNDRED EIGHTY-NINE THOUSAND EIGHTEEN ONLY (PHP 289,018.00)	Delivery Period: 15 DAYS
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Signature over Printed Name : _____
 (Total) Amount offered in Words and Figures: _____
 The above-quoted price is **inclusive of all costs and applicable taxes.**

Very truly yours,

Signature : _____ Date: _____
 Printed Name¹ : _____ Company Name: _____
 Email Address : _____ Contact Number: _____

¹ 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.

