



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



**REQUEST FOR QUOTATION #2026-01-004**

Supply and Delivery of Various Construction Materials for the Repair/Rehabilitation of PDL Dormitories (Phase 1)

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 Offciial 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 \_\_\_\_\_ at the BAC Office, San Ramon Prison and Penal Farm at \_\_\_\_\_. Late submission of bids shall be rejected. For further information, you can email the BAC secretariats at [srppfbac@bucor.gov.ph](mailto:srppfbac@bucor.gov.ph). Monday to Friday

  
**C/SINSP ROMMEL J CAMPILIS**  
 Chairperson, Bids and Awards Committee



991-7240 | 991-7241  
[srppfctos@bucor.gov.ph](mailto:srppfctos@bucor.gov.ph) | [srppfadmin@bucor.gov.ph](mailto:srppfadmin@bucor.gov.ph)





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**PR#2025-11-205**

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 #2026-01-004**

Supply and Delivery of Various Construction Materials for the Repair/Rehabilitation of PDL Dormitories (Phase 1)

QTY	UNIT	DESCRIPTION	Compliance to the Technical specifications (Please check)		Unit Price	Offered Quotation	Approved Budget for Contract	Offered Quotation
			YES	NO				
<b>Lot - 1</b>								
85	Length	5mm x 1 ½" x 1 ½" Angle Bar			875.00		74,375.00	
15	Length	12mmØ x 20' Plain Round Bar			230.00		3,450.00	
3	Box	Welding Electrodes E6012 (20kg/box)			1,800.00		5,400.00	
20	Pcs	Cut Off Disc 14" Ø			250.00		5,000.00	
30	Pcs	Metal Cutting Disc 4"			20.00		600.00	
10	Pcs	#120 Sand Paper			30.00		300.00	
40	Panels	¾" x 4' x 8' Ordinary Plywood			1,100.00		44,000.00	
5	Lit	Stikwel Wood Glue			500.00		2,500.00	
45	Pcs	Rib type roofing long span 0.40mm x 3.20m			1,100.00		49,500.00	
20	Pcs	C-Purlins 1.2mm x 2" x 3"			425.00		8,500.00	
5	Pcs	Tex Screw Adaptor			30.00		150.00	
3	Roll	Heat Insulator 2-ply 5.5mm x 1m x 50m			2,750.00		8,250.00	
12	Pcs	Pre-painted Ridge roll 8ft.			355.00		4,260.00	
26	Pcs	Pre-painted Fascia Cover 8ft.			385.00		10,010.00	
10	Pcs	Tex Screw 2" (100pcs/box)			220.00		2,200.00	
40	Pcs	Double Metal Furring			115.00		4,600.00	
5	Box	Blind Rivets 1/8" x 1/2" (500pc/box)			290.00		1,450.00	
1	Pcs	Heavy Duty Riveter			450.00		450.00	
20	Pcs	Drill Bit 1/8" (high speed steel)			60.00		1,200.00	
80	Pcs	Steel Matting 6mm x 4' x 8'			900.00		72,000.00	
20	Pcs	Angle Bar 1" x 1" x 5mm			450.00		9,000.00	

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10	Pcs	Angle Bar 1" x 1" x 3mm		275.00	2,750.00
150	Bags	Portland Cement Type 1		245.00	36,750.00
120	Pcs	Deformed Bar 10mm		165.00	19,800.00
100	Pcs	Ceramic Tiles 0.30m x 0.30 unglazed (gloss white)		40.00	4,000.00
50	Packs	Sahara waterproofing 908g		60.00	3,000.00
2	Roll	G.I Tie wire #16 (25kg/roll)		2,000.00	4,000.00
4	Pcs	Ordinary Plywood ½"		725.00	2,900.00
60	Pcs	Coco Lumber 2" x 4" x 12"		280.00	16,800.00
5	Kgs	C.W Nails 4"		80.00	400.00
5	Kgs	C.W Nails 3"		80.00	400.00
5	Pcs	Spade Shovel		350.00	1,750.00
2	Pcs	Claw Hammer, heavy duty		400.00	800.00
2	Pcs	Crosscut Saw 18", heavy duty		450.00	900.00
5	Pcs	Triangular Trowel		75.00	375.00
5	Pcs	Cement Trowel		75.00	375.00
10	Pcs	Sanitary Pipe 4" Ø S-1000, Neltex		1,100.00	11,000.00
6	Pcs	Sanitary Pipe 2" Ø S-1000, Neltex		400.00	2,400.00
10	Pcs	Sanitary Elbow 4" x 90		215.00	2,150.00
5	Pcs	Sanitary Elbow 4" x 45		215.00	1,075.00
5	Pcs	Sanitary Elbow 2" x 45		125.00	625.00
5	Pcs	Sanitary Elbow 2" x 90		120.00	600.00
10	Pcs	Sanitary Tee 4"		240.00	2,400.00
5	Pcs	Sanitary Tee reducer 4" x 2"		320.00	1,600.00
5	Pcs	Sanitary Wye 4"		260.00	1,300.00
8	Pcs	Sanitary Clean out 4" with cover		100.00	800.00
10	Pcs	S-Blue pipe ½"		180.00	1,800.00
10	Pcs	S-Blue Elbow ½"		20.00	200.00
10	Pcs	S-Blue Coupling ½"		20.00	200.00
10	Pcs	S-Blue Tee ½"		20.00	200.00
3	Pcs	G.I Faucet ½"		225.00	675.00
2	Pcs	S-Blue Solvent Cement 100cc		80.00	160.00





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3	Pcs	Pail Toilet Bowl, Big		900.00	2,700.00
2	Pcs	Floor Drain 4", Stainless		325.00	650.00
3	Can	PVC Solvent Cement 200cc		180.00	540.00
3	Gals	Plexi bond Cementitious waterproofing		1,200.00	3,600.00
10	Gals	Epoxy Primer (gray)		1,000.00	10,000.00
10	Gals	Epoxy Reducer		535.00	5,350.00
10	Bags	Skim Coat		480.00	4,800.00
1	Liter	Vulcaseal		550.00	550.00
5	Pcs	Paint Roller 7"		90.00	450.00
5	Pcs	Paint Brush 4"		75.00	375.00
10	Pcs	Paint Brush 2"		50.00	500.00
15	Length	½" PVC electrical pipe 10ft		125.00	1,875.00
6	Pcs	½" PVC Elbow 90 degree		15.00	90.00
1	Pcs	½" Entrance Cap		50.00	50.00
1	Roll	½" PVC Flexible Hose 100mtrs/roll		1,065.00	1,065.00
30	Pcs	½" PVC Flexible Hose Connector		15.00	450.00
30	Pcs	Steel conduit U clamps double hole for ½" dia. PVC		15.00	450.00
10	Pcs	PVC junction box hexagonal with cover		55.00	550.00
6	Pcs	PVC utility box		65.00	390.00
1	Box	Copper wire 3.5mm sq. THHN (color red)		5,375.00	5,375.00
1	Box	Copper wire 5.5mm sq. THHN (color black)		6,200.00	6,200.00
5	Rolls	Electrical tape, big		75.00	375.00
4	Pcs	1-Gang Convenience Outlet Flash type		180.00	720.00
1	Pcs	3-Gang Convenience Outlet Flash type		200.00	200.00
1	Pcs	2-Gang switch flash type		180.00	180.00
1	Pcs	1-Gang switch flash type		135.00	135.00
2	Box	Switch box outlet		85.00	170.00
5	Box	Ceiling light receptacle 4 & ¼" dia.		80.00	400.00
5	Pcs	15 watts LED bulb		180.00	900.00





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1	Pcs	15A Circuit Breaker, 2P with Nema 3R Enclosure			1,100.00		1,100.00	
1	Pcs	10" Cable Ties or Wire straps nylon heavy duty 100pcs/pack			180.00		180.00	
1	Pcs	Secondary rock with 1 spool insulator			450.00		450.00	
	xxxxx	xxxxx Nothing Follows xxxxx			<b>TOTAL</b>		<b>₱ 480,200.00</b>	

Purposed: construction materials for repair/rehabilitation of of PDL dormitories (phase 1).

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

TELEPHONE NO: \_\_\_\_\_  
 CELLPHONE NO: \_\_\_\_\_  
 EMAIL: \_\_\_\_\_



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