

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

REQUEST FOR QUOTATION

The Department of Budget and Management (DBM), through its Administrative Service (AS), will undertake a Small Value Procurement for the "Supply and Delivery of DBM Anniversary Bags" for FY 2019, in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Supply and Delivery of DBM Anniversary Bags Name of Project

Approved Budget for : the Contract (ABC)

Nine Hundred Thirty-Five Thousand Pesos (Php935, 000.00)

Specifications See attached Annex "C" for the Technical Specifications

G/F DBM Building III, Gen. Solano St., San Miguel, Manila Location

See attached Annex "D" for the Schedule of Requirements **Delivery Term** :

Interested suppliers are required to submit their valid and current Mayor's Permit, Income/Business Tax Return (for ABCs above Php500k), PhilGEPS Registration Number, Omnibus Sworn Statement, upon submission of quotation. PhilGEPS Platinum Membership may be submitted in lieu of the Mayor's/ Business Permit and the PhilGEPS Registration Number.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eliqibility documents is on or before 3:00 p.m. of March 6, 2019 at the Administrative Service, Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila. Open submission may be submitted, manually or through facsimile at fax no. 735-1957.

For inquiries, you may contact us at tel. nos. 735-4902 or 657-3300 local 3115.

Very truly yours,

Director IV, Administrative Service

PRICE QUOTATION FORM

The Administrative Service
Department of Budget and Management
Ground Floor, DBM Bldg. III, Gen. Solano St.,

San Miguel, Manila

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Description	Technical Specifications	Quantity	Unit Price	Total Price
Supply and Delivery of DBM Anniversary Bags	 Material (Bag): Single Ballistic cloth Color: Black Lining: Nylon Pu Foam size (bag): 7mm Maximum Product Weight: 2.0 lbs. (when empty) Size: Length: 19 inches (min.) Base: 9 inches (min.) Height: 13 inches (min.) Zipper: #8; Color: Black, heavy duty Slider: #8, Color: Black; Long pull without lock Long strap: Length: 46 inches (min.) Width: 1 ½ inches (min.) Color: Black With stainless steel spring hook and D-/O-rings Adjustable Short handle Length: 15 inches (min.) Width: 1 ½ inches (min.) Color: Black With Velcro lock (See attached image for reference) With piping; Color: Black With five (5) foot bags; Color: Black (See attached image) With logo (embroidery), at least 3 inches in diameter; black; sample of the logo to be provided by end-user With outer compartment With Zipper #8, black color, heavy duty 	1,200		
	Note: *For inspection purpose, bidder is required to present, together with the bid submission, a sample conforming to the specifications mentioned above (except for the logo embroidery). After the inspection is completed, said			

		sample shall be returned t	to the bidder.	· e	
(,	Amount in Wor	rds)			
		•	I costs and applicable taxes.		
Ve	ery truly yours,	,			
	Name/Signat	ture of Representative			
	Name o	of Company			
	Cont	act No	•		

Velcro Lock on Short Handle (For reference only)



Foot Bags (For reference only)



Sample Bag – Back Portion (For reference only)



Technical Specifications

Bidders must state here either "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each "Specification."

Description	Technical Specifications	Statement of Compliance
Supply and Delivery of DBM Anniversary Bags	 Material (Bag): Single Ballistic cloth Color: Black Lining: Nylon Pu Foam size (bag): 7mm Maximum Product Weight: 2.0 lbs. (when empty) Size: Length: 19 inches (min.) Base: 9 inches (min.) Height: 13 inches (min.) Zipper: #8; Color: Black, heavy duty Slider: #8, Color: Black, Long pull without lock Long strap: Length: 46 inches (min.) Width: 1 ½ inches (min.) Color: Black With stainless steel spring hook and D- / O- rings Adjustable Short handle Length: 15 inches (min.) Width: 1 ½ inches (min.) Color: Black With Velcro lock (See attached image for reference) With piping; Color: Black With five (5) foot bags; Color: Black (See attached image) With logo (embroidery), at least 3 inches in diameter; black; sample of the logo to be provided by end-user With Outer compartment With Zipper #8, black color, heavy duty Note:	Compilation
	1. The Goods delivered shall accepted by the DBM as to quantity only. However, inspection as to the Goods' compliance with the Technical Specifications, and its order and condition, will be done in the presence of the representatives of both the Supplier and the DBM upon prior due notice, written or verbal, to the authorized representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the DBM shall be final and binding upon the Supplier.	

Name of Com	pany/Bidder	Signature Over Printed Name Representative	of Date
I hereby certi	fy to comply with	all the above Technical Specification	ons.
		ensure that defects shall be correcte (3) month warranty shall be required e DBM.	

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter the date of delivery to the project site.

Item	Description	Quantity	Delivery Schedule
	The Contractor shall provide the following		
	needed for the project:		
1	Supply and Delivery of DBM Anniversary Bags		
		800	First delivery
		pieces	Within 25 calendar days upon receipt of the Notice to Proceed
		400 pieces	Second delivery Within 20 calendar days after the first delivery

I hereby certify to comply and deliver all the above requirements.			
Name of Company/Ridder	Signature over Printed Name of Representative	Date	

Omnibus Sworn Statement

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 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 of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for [Name of the Project] of the [Name of the Procuring Entity];

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 and/or to represent the [Name of Bidder] in the bidding as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)];

- 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;
- 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: I am 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 the [Name of the Project].
- [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.

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of ____, 20__ at

, Philippines.	
	Bidder's Representative/Authorized Signatory
execution], Philippines. Affiant/s is/are pert through competent evidence of identity as No.02-8-13-SC). Affiant/s exhibited to me l	e this day of <i>[month] [year]</i> at <i>[place of</i> sonally known to me and was/were identified by me defined in the 2004 Rules on Notarial Practice (A.M. his/her <i>[insert type of government identification card</i> are appearing thereon, with no and his/her
No issued	on at

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]

Witness my hand and seal this ____ day of [month] [year].

Doc. No. ___ Page No. ___ Book No. ___ Series of ___