



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
General Solano Street, San Miguel, Manila

REQUEST FOR QUOTATION
No. 22-061

The **Department of Budget and Management (DBM)** through its **Administrative Service (AS)**, intends to procure "**Supply and Delivery of Maintenance Supplies for the Renovation of New Offices in the DBM Central Office**" for CY 2022 in accordance with **Section 53.9** (Negotiated Procurement – Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative **not later than** 12 SEP 2022, **2:00 p.m.** at the AS – Procurement Management Division, Ground Floor, DBM Bldg. III, General Solano St., San Miguel, Manila. Quotations may also be submitted through facsimile or email at the address and contact numbers indicated below.

A copy of your 2022 **Business/Mayor's Permit¹** and **PhilGEPS Registration Number** is also required to be submitted along with your signed quotation/proposal. A valid Certificate of PhilGEPS Registration (Platinum Membership) may be submitted in lieu of the Mayor's/Business Permit.

The **Omnibus Sworn Statement² (GPPB-prescribed forms), Income/ Business Tax Return³ (for ABC's above Php 500k)** will also be required to be submitted *prior to award*.

For any clarification, you may contact us at telephone no. **(02) 8657-3300 local 3115** or email address at **kcantoria@dbm.gov.ph**.


AARON ALBERTO A. ESCALONA
Chief Administrative Officer

¹In case of recently expired Mayor's/Business permit, it shall be accepted together with its official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted after award of contract but before payment in accordance with item 6.2 of Government Procurement Policy Board (GPPB) Resolution No. 09-2020.

²In case of Unnotarized Omnibus Sworn Statement, it shall be accepted, provided that the notarized Omnibus Sworn Statement shall be submitted after award of contract but before payment in accordance with item 6.3 of GPPB Resolution No. 09-2020.

³Manually filed tax returns or filed through the EFPS

Date: _____

Name of Company: _____

Address: _____

Name of Store/Shop: _____

Address: _____

TIN: _____

PhilGEPS Registration Number: _____

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the contents of this form in any way.
- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

Sir/Madam:

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

TECHNICAL SPECIFICATION

1. Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if the item being offered is for free.
2. Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification.

Item	Description	Total Quantity	Bidder's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
A.	Supply and Delivery of Maintenance Supplies for the Renovation of New Offices in the DBM Central Office See attached Technical Specifications.	1 lot			

*The above quoted prices are inclusive of all costs and applicable taxes.

<u>SCHEDULE OF REQUIREMENTS</u>		<u>BIDDER'S STATEMENT OF COMPLIANCE</u>
A.	Supply and Delivery of Maintenance Supplies for the Renovation of New Offices in the DBM Central Office	Within thirty (30) working days from receipt of Notice to Proceed.

<u>FINANCIAL OFFER</u>	
Approved Budget for the Contract	Total Offered Quotation
<p>Nine Hundred Ninety-Five Thousand Pesos only</p> <p>(Php 995, 000.00)</p>	<p>In words: _____</p> <p>_____</p> <p>_____</p> <p>In figures: _____</p> <p>_____</p> <p>_____</p> <p>_____</p>

<u>Payment Details:</u>	Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.
Banking Institution	
Account Number	
Account Name	
Branch	

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email address/es

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of *sixty (60) calendar days* from the date of submission of quotation.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the lowest calculated and responsive 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.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
8. The DBM shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
9. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the DBM shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
10. **Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing government accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.**
11. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DBM **may** 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.

12. In compliance with Section 4.3 of Appendix 33 of the 2016 Revised IRR of RA No. 9184 and consistent with Administrative Order No. 34, s. of 2020, the DBM shall publish in its official website and social media platform the following post-award information:

- a) Project name;**
- b) Approved budget for the contract;**
- c) Contract period;**
- d) Name of the winning bidder and its official business address;**
- e) Amount of contract awarded;**
- f) Date of Award and Acceptance;**
- g) Implementing office/unit/division/bureau of the concerned agency or instrumentality.**

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email address/es

Unit	Item/Description	Quantity	Unit Cost	Total Cost
pcs	Gypsum Board 1/2" x 4' x 8'	120		
pcs	Marine plywood 3/4" x 4' x 8'	10		
pcs	Metal Stud (for vertical and horizontal) ga#24 3"x10ft	450		
pcs	Metal Track (for horizontal) ga#24 3"x10ft	175		
box	Metal Black Screw ms#6 x 1" long (1000 per box)	20		
box	Metal Black Screw ms # 6 x 1-1/2" long (1000pcs per box)	20		
pcs	Blind rivet 1/8" x 3/4 " long	4,500		
pcs	Metal screw with tox ms #10 x 1 1/2" long	1,000		
pcs	Metal Drill bit 3/16" (Titanium)	30		
pcs	Metal Drill bit 1/8" (Titanium)	30		
pcs	Masonry drill bit 3/16"	15		
pcs	Masonry drill bit 1/8"	15		
pcs	Door Jamb 10cm x 210cm x 80cm (wood)	7		
pcs	Door Jamb 10cm x 200cm x 90cm (wood)	2		
pcs	Panel Door 5cmx 90cm x 210cm (wood)	2		
pcs	Panel Door 5cmx 80cm x 210cm (wood)	7		
pcs	Door Knob (Cylindrical Stainless Steel Matt and Knob diameter : 50 mm)	9		
pcs	Loose pin hinges 3-1/2" heavy duty	36		
pcs	Kin Dry wood 2" x 3" x 8'	35		
kgs	Finishing Nail 1 1/2"	5		
kgs	Common Wire Nail 3"	3		
kgs	Common Wire Nail 2"	3		
rolls	Self adhesive, fiber mesh 50mm x 76mm x 20mtr/2in x 250 ft	25		
pcs	1"x 4" woodbase board 10ft long	35		
pcs	Silicon sealant (Clear)	40		
pcs	Glazed Tiles 60cm x 60cm Color As per approved	40		
sacks	Sieve sand	25		
bags	Tile Adhesive	5		

sets	Clear Epoxy Resin	43		
bags	Tile Grout (Biege) per 2kgs	5		
pcs	Diamond Cutting Disk 4"	10		
pails	Flat Latex (White)	10		
pails	Semi Gloss Latex (White)	16		
pcs	Roller Paint 7" with handle	30		
pcs	Paint Brush 3"	40		
pcs	Paint Brush 1"	40		
kgs	Cotton Round Rag	50		
gal	Gypsum Putty	16		
bags	Skim coat	15		
pcs	Adjustable paint roller handle	20		
pcs	Sand paper waterproof #220	100		
pcs	Floor sanding #100 (3mtr)	30		
quart	Hanza Yellow, (Latex Color)	10		
quart	Raw Siena, (Latex Color)	10		
quart	Venetian Red, (Latex Color)	10		
quart	Lamp Black, (Latex Color)	10		
gal	Wood varnish (Mapple Color)	15		
mtr	PVC Orange Flexible hose 1/2"	200		
pcs	2"x4" Utility Box	30		
pcs	Junction Box	30		
pcs	Ligth switch 2 gang with cover	10		
pcs	Ligth switch 1 gang with cover	10		
pcs	Convience outlet 2 gang 3 prong	10		
pcs	Electrical Tape Big	30		
roll	T-HHN Wire #14	5		
roll	T-HHN Wire #12	2		
pcs	Acoustic Board 60cm x 120cm x 12mm	30		

pcs	PVC Clamp orange electrical line 1/2" with nail	150		
pc	Stainless Lavatory 50cm x 50cm	1		
set	Stainless Faucet	5		
sets	Half Concealed Hinges	30		
sets	Full Concealed Hinges	10		
sets	Cabinet Door Handle SS	10		
Total:				

Section VI. Schedule of Requirements

The delivery schedule stipulates hereafter the date of delivery to the project site.

Item	Description	Quantity	Delivery Schedule
1	Supply and Delivery of Maintenance Supplies for the Renovation of new offices in the DBM CO Please see attached "Annex A"	1 lot	Within Thirty (30) working days from receipt of Notice to Proceed

I hereby certify to comply and deliver all the above requirements.

**Name of
Company/Bidder**

**Signature Over Printed Name of
Representative**

Date