



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
General Solano Street, San Miguel, Manila

REQUEST FOR QUOTATION
No. 23-035

The **Department of Budget and Management (DBM)** through its **Administrative Service**, intends to procure "**Procurement of Networking Accessories for the DBM Central Office**" for FY 2023 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 attached Annexes A and B (Terms and Conditions)**, provided as part of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative **not later than April 21, 2023, 2:00 PM** at the Administrative Service – 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 2023 **Business/Mayor's Permit¹** and **PhilGEPS Registration Number** is also required to be submitted along with your signed quotation/proposal. A **valid and updated** PhilGEPS Registration Certificate (Platinum Membership) (**all pages**) may be submitted in lieu of the Mayor's/Business Permit.

The Supplier/Service Provider with the Single/Lowest Calculated Quotation shall submit its **Omnibus Sworn Statement² (GPPB-prescribed forms), Income/ Business Tax Return³ (for ABC's above Php 500k)** within a non-extendible period of five (5) calendar days from receipt of the notice from the Administrative Service that it submitted the Single/Lowest Calculated Quotation.⁴

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

⁴Failure to submit the required documents on time, or a finding against the veracity thereof, shall disqualify the supplier/service provider for award. In case the notice for the submission of post-qualification documents is sent via the bidder's email, it shall be considered as received by the bidder on the date and time the email was sent, whether or not the bidder acknowledged the said email. It shall be the bidder's responsibility to check its/his/her email for the purpose.

Date: _____

Name of Company: _____

Address: _____

Name of Store/Shop: _____

Address: _____

TIN: _____

PhilGEPS Registration Number: _____

INSTRUCTIONS:

- (1) Accomplish this Request for Quotation (RFQ) correctly and accurately.
- (2) The use of this RFQ is highly encouraged to minimize errors or omissions of the mandatory provisions.

If a different form is used other than the RFQ, the quotation shall contain all the mandatory provisions, including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier or service provider submits a filled-out RFQ with a supporting document (i.e., price quotation in a different format), both documents shall be considered unless there is any discrepancy. In this case, provisions in the RFQ shall prevail.

- (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.	Procurement of Networking Accessories for the DBM Central Office:	One (1) Lot			

	<ul style="list-style-type: none"> ○ 28.6 Ohm/1000 ft maximum conductor DCR; ○ 330 pF/ft maximum capacitance unbalance; ○ Length: 1000 feet/305 meters per roll; ○ Color: Gray; ○ Standard Compliance: <ul style="list-style-type: none"> ■ Environmental Suitability (Riser, Indoor); ■ Flammability/Reaction to Fire (UL 1666 Riser, FT4, FT4, IEC 60332-1-2); ■ CPR Compliance (CPR Euroclass: Eca); ■ NEC/UL Compliance (Article 800, CMR); ■ CEC/C(UL) Compliance (CMR); ■ ICEA Compliance (S-90-661); ■ IEEE Compliance (IEEE 802.3bt Type 1, Type 2, Type 3); ■ NEMA Compliance (NEMA WC-63.1); ■ TIA/EIA Compliance (ANSI/TIA-568.2-D Category 5e); ■ ISO/IEC Compliance (ISO/IEC 11801-1, IEC 61156-5) 				
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*The above quoted prices are inclusive of all costs and applicable taxes.

* Offered quotation amount should be for one (1) lot with its own threshold budget per unit.

<u>SCHEDULE OF REQUIREMENTS</u>	<u>BIDDER'S STATEMENT OF COMPLIANCE</u>
<p>Procurement of Networking Accessories for the DBM Central Office</p> <p>- One (1) Lot - Fifteen (15) calendar days upon receipt of the Notice to Proceed</p>	

<u>FINANCIAL OFFER</u>	
Approved Budget for the Contract	Total Offered Quotation
<p>Three Hundred Thirteen Thousand One Hundred Pesos Only (P313,100.00)</p>	<p>In words: _____</p> <p>_____</p> <p>_____</p> <p>_____</p>

	In figures: _____ _____ _____ _____ _____
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<i>Payment Details:</i>	
<u>Payment Terms:</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, subject to other payment terms as prescribed in this RFQ.
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. 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, subject to other payment terms as prescribed in this RFQ.
12. 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.

13. 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.

CONFORME:

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email address/es

Section VII. 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".

Item	Specifications	Quantity	Bidder's Statement of Compliance
I	Procurement of Networking Accessories for the DBM Central Office:		
	RJ11 Connector 100 pcs per box	5 boxes	
	RJ45 Connector 100 pcs per box	10 boxes	
	Branded and Brand-new CAT 6 UTP Cable a) 4-pair indoor UTP b) 24 AWG solid bare copper conductors c) Polyolefin (PO) insulation d) Polyvinyl Chloride (PVC) outer jacket e) 5.8 mm Nominal Diameter f) 93.8 Ohm/km maximum conductor DCR g) 330 pF/100m maximum capacitance unbalance h) Length: 1000 feet / 305 meters i) Color: Gray j) Standards and Compliance: j.1) Environmental Suitability (Riser, Indoor) j.2) Flammability / Reaction to Fire (UL 1685, FT4, IEC 60332-1-2) j.3) CPR Compliance (CPR Euroclass: Eca) j.4) NEC / UL Compliance (Article 800, CM) j.5) CEC / C(UL) Compliance (CM) j.6) ICEA Compliance (S-90-661) j.7) IEEE Compliance (IEEE 802.3bt Type 1, Type 2, Type 3) j.8) NEMA Compliance (NEMA WC-63.1) j.9) TIA/EIA Compliance (ANSI/TIA-568.2-D Category 6) j.10) ISO/IEC Compliance (ISO/IEC 11801-1, IEC 61156-5)	10 rolls	
	Branded and Brand-new CAT 5e UTP Cable a) 4-pair indoor UTP: riser-CMR b) 24 AWG solid bare copper conductors c) Polyolefin (PO) insulation d) Polyvinyl Chloride (PVC) outer jacket e) 4.83mm Overall Cable Diameter	18 rolls	

	<p>f) 28.6 Ohm/1000ft maximum conductor DCR g) 330 pF/ft maximum capacitance unbalance h) Length: 1000 feet / 305 meters per roll i) Color: Gray j) Standards and Compliance: j.1) Environmental Suitability (Riser, Indoor) j.2) Flammability / Reaction to Fire (UL 1666 Riser, FT4, FT4, IEC 60332-1-2) j.3) CPR Compliance (CPR Euroclass: Eca) j.4) NEC / UL Compliance (Article 800, CMR) j.5) CEC / C(UL) Compliance (CMR) j.6) ICEA Compliance (S-90-661) j.7) IEEE Compliance (IEEE 802.3bt Type 1, Type 2, Type 3) j.8) NEMA Compliance (NEMA WC-63.1) j.9) TIA/EIA Compliance (ANSI/TIA-568.2-D Category 5e) j.10) ISO/IEC Compliance (ISO/IEC 11801-1, IEC 61156-5)</p>		
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I hereby certify to comply with all the above Technical Specifications

Name of Company/Bidder	Signature Over Printed Name of Representative	Date

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APR 04 2023

Section VI. Schedule of Requirements

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

Item	Description	Quantity	Delivery Schedule
	Procurement of Networking Accessories for the DBM Central Office <i>See attached technical specifications</i>	1 lot	Fifteen (15) calendar days upon receipt of the 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

[Faint handwritten text and signature are visible in the form area.]

[Handwritten initials]