# REPUBLIC OF THE PHILIPPINES <br> DEPARTMENT OF BUDGET AND MANAGEMENT 

REGIONAL OFFICE 12<br>DBM COMPOUND, BRGY. MORALES, KORONADAL CITY - 9506<br>TEL. NO. (083) 228-9788, T/F NO. (083) 228-5546<br>eMail Add: dbm ro12@dbm.gov.ph

| Date |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Company Name |  |  |  |  |
| Address |  |  |  |  |
| REQUEST FOR QUOTATION | O. DB | XII-R | Q-2023-0 | 4-0030 |
| The Department of Budget \& Management Regional Office XII invites PhilGEPS registered supp of various cladding and water proofing materials for the repair of DBM RO XII main building roof |  |  |  |  |
| of $2^{\text {nid }}$ rioor iounge area. <br> No. <br> ITEM DESCRIPTION | UNIT | QTY | UNIT PRICE | Approved Budget for the Contract (ABC) |
| 1 ALUMINUM COMPOSITE PANEL | PC | 11 | 3,500.00 | 38,500.00 |
| $22 \times 3$ ALUMINUM TUBE | LENGTH | 8 | 800.00 | 6,400.00 |
| $31 / 8 \times 3 / 4$ BLIND RIVETS | BOX | 1 | 400.00 | 400.00 |
| 4 SILICON BLACK | TUBE | 10 | 200.00 | 2,000.00 |
| $51-1 / 2 \times 1 / 8$ ANGLE BRACKET | LENGTH | 1 | 1,900.00 | 1,900.00 |
| 6 3/4 MASKING TAPE | PC | 7 | 50.00 | 350.00 |
| 7 FLEXIBLE CEMENTITIOUS FIBER REINFORCED ACRYLIC WATERPROOFING | PAIL | 3 | 5,000.00 | 15,000.00 |
| 8 PAINT BRUSH \#4 | PC | 4 | 100.00 | 400.00 |
| 9 CEMENT | BAG | 1 | 300.00 | 300.00 |
| 10 CAP BRUSH | PC | 3 | 250.00 | 750.00 |
|  |  |  | TOTAL | 66,000 |

The deadline of submission of quotation shall be on April 17, 2023 at 10:00 AMM. The bidders shall send their duly accomplished quotation form to DBM 12, DBM Drive, Barangay Morales, Koronadal City 9506. Late submission shall be rejected.

## INSTRUCTIONS:

1) All entries shall be typed or written in a clearly legible manner in indelible ink.
2) Prices are inclusive of taxes, delivery and other incidental costs.
3) Supplier shall offer one (1) item/brand only. Alternative Bids shall be rejected.
4) Specifications provided are minimum, hence, higher specifications may be accepted subject to evaluation.
5) Delivery schedule must be one (1) day/s upon receipt of the Purchase Order.
6) Please submit a copy of valid mayor's permit and indicate Philgeps registration number at the lower left portion of the quotation form.
7) Supplier with the lowest bid is required to submit prior year Annual Tax Return (for ABCs above P500K) and notarized Omnibus Sworn Statement (for ABCs above P50K) within 3 (three) days from receipt of notice.

For more information, please contact the DBM XII BAC Secretariat at telephone no. (083)2289788 or 09189042559.

DBM XII BAC reserves the right to waive any formality in the responses to the eligibility requirements and to this invitation. It further reserves the right to reject any and all proposals, or declare a failure of bidding, or not award the contract, and makes no assurance that a contract shall be entered into as a result of this invitation.

Digitally signed<br>by Cagang<br>Libertine Go

LIBERTINE G. CAGANG
BAC Chairperson

## QUOTATION FORM

Date
Request for Quotation No. $\qquad$
To: The Chairman
The DBM 12 Bids \& Awards Committee XII
DBM Compound, DBM Drive
Barangay Morales, Koronadal City
Having examined the Request for Quotation Form No. DBMXII-RFQ-2023-04-030, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to Supply the following item/s in conformity with this Request for Quotation:

| No. | ITEM DESCRIPTION | UNIT | QTY | UNIT PRICE | Approved Budget for the Contract (ABC) |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | ALUMINUM COMPOSITE PANEL | PC | 11 |  |  |
| 2 | 2x3 ALUMINUM TUBE | LENGTH | 8 |  |  |
| 3 | $1 / 8 \times 3 / 4$ BLIND RIVETS | BOX | 1 |  |  |
| 4 | SILICON BLACK | TUBE | 10 |  |  |
| 5 | 1-1/2 $\times 1 / 8$ ANGLE BRACKET | LENGTH | 1 |  |  |
| 6 | 3/4 MASKING TAPE | PC | 7 |  |  |
| 7 | FLEXIBLE CEMENTITIOUS FIBER REINFORCED ACRYLIC WATERPROOFING | PAIL | 3 |  |  |
| 8 | PAINT BRUSH \#4 | PC | 4 |  |  |
| 9 | CEMENT | BAG | 1 |  |  |
| 10 | CAP BRUSH | PC | 3 |  |  |
|  |  |  |  | TOTAL |  |
|  |  |  |  |  |  |

## Mandatory Requirement: Supplier shall indicate in the "Supplier's Specifications Column" the actual specifications of item being offered.

## Delivery Period: One (1) CALENDAR DAY/s

Price Validity: SIXTY (60) calendar days

## TOTAL PRICE IN WORDS

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule.
This Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.
We understand that you are not bound to accept the lowest or any bid you may receive and that any/all expense that we may incur in the preparation of this bid is for our own account.

Dated this $\qquad$ day of $\qquad$ 2023.

Duly authorized to sign Bid for and on behalf of

Philgeps Registration No.: $\qquad$

