



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

REQUEST FOR QUOTATION
No. 23-064

The **Department of Budget and Management (DBM)** through its **Administrative Service**, intends to procure **"Supply and Delivery of the Marketing Collaterals for the Integrated Financial Management Information System (IFMIS)"** 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 20 September 2023, 2:00 p.m.** at the Administrative Service – Procurement Management Division, Ground Floor, DBM Bldg. III, General Solano St., San Miguel, Manila. Quotations may also be submitted through the email address indicated below.

A copy of your **2023 Business/Mayor's Permit** 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 Statement (GPPB-prescribed forms), Income/Business Tax Return¹ (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.²

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

¹Manually filed tax returns or filed through the EFPS

²Failure 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.	Supply and Delivery of the Marketing Collaterals for the Integrated Financial Management Information System (IFMIS)	One (1) Lot			

	<ul style="list-style-type: none"> - Packaging: Individual Box/Individual Plastic Pouch <p>Umbrella (3-Fold Automatic)</p> <ul style="list-style-type: none"> - Color: Black - Size: 21 inches - Design: To be provided by the End-user - Material: Black Thick Fiber Ribs Waterproof with Silver UV Protect Backing - Handle: Black Rod, Auto-open and Auto-close - Logo Imprint: Full Color (Design provided by the End-user) - Packaging: Individual Plastic Pouch 	100 pcs.			
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**The above quoted prices are inclusive of all costs and applicable taxes.*

<u>SCHEDULE OF REQUIREMENTS</u>		Bidder's Statement of Compliance
A.	<p>Supply and Delivery of the Marketing Collaterals for the Integrated Financial Management Information System (IFMIS)</p> <p>Delivery of Goods on or before November 15, 2023</p>	

<u>FINANCIAL OFFER</u>	
Approved Budget for the Contract	Total Offered Quotation
<p>Five Hundred Thousand Pesos Only</p> <p>(Php500,000.00)</p>	<p style="text-align: center;">In words: _____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">In figures: _____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">_____</p>

Payment Details:

<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

Detailed Technical Specifications

1.0 PROJECT TITLE

Supply and Delivery of the Marketing Collaterals for the Integrated Financial Management Information System (IFMIS)

2.0 OBJECTIVE

This document provides an overview of the project for the supply and delivery of marketing collaterals for the Integrated Financial Management Information System (IFMIS). The objective of this project is to develop and distribute a comprehensive set of marketing materials to promote and create awareness about the IFMIS among target audiences, including government agencies, financial institutions, and potential users.

3.0 DURATION AND COST OF CONTRACT

The project will focus on the timely and efficient distribution of marketing collateral to designated locations, ensuring safe packaging and labeling for transportation. Continuous monitoring and coordination with logistics partners will be maintained to ensure successful and on-time delivery of 800 marketing collateral pieces throughout the delivery period, in accordance with the schedule of requirements.

The project is to be paid with a total amount not exceeding Five Hundred Thousand Philippine Pesos (Php 500,000.00), inclusive of applicable taxes, pursuant to existing Philippine tax laws. The cost of the necessary administrative expenses related to the project shall be borne by the DBM subject to the existing budget, accounting, and auditing rules and regulations.

4.0 SPECIFICATION AND SCOPE OF WORK


- 4.1 The logo for the Integrated Financial Management Information System (IFMIS) will incorporate the Public Financial Management (PFM) logo, symbolizing the system's alignment with established financial management


practices. By integrating the PFM logo, the IFMIS aims to establish credibility and promote trust among stakeholders, showcasing its commitment to transparent and efficient financial management. The design will carefully incorporate both the IFMIS and PFM logos, creating a cohesive visual identity that represents the system's integration with public financial management principles.




The "Digital Transformation" logo encapsulates the idea of progress, innovation, and adaptability that comes with embracing technology in the modern world. It aims to inspire individuals and businesses alike to embark on a transformative journey, harnessing the power of digital solutions to shape a brighter, more connected future.

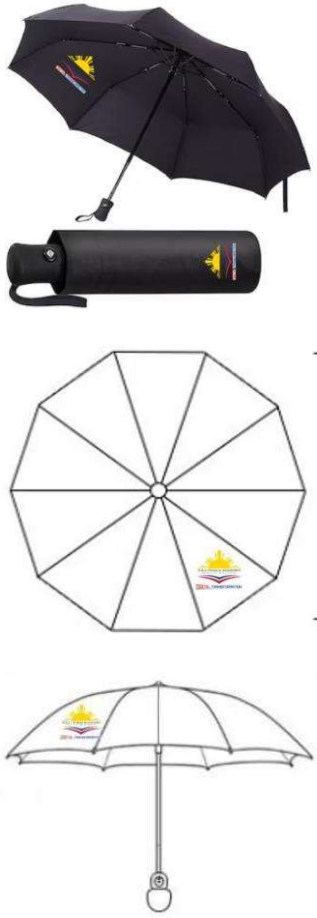


- 4.2 The contractor shall supply and deliver each unit that shall have the following specifications:

Item #	Item	Delivery Date	Schedule of Requirements	Technical Requirements	Design
1	Corporate Jacket	On or Before November 15, 2023	Delivery of Goods on or Before November 15, 2023	<p>Number of Items: 250 pcs</p> <p>Color: Black</p> <p>Sizes: S(50pcs), M(50pcs), L(50pcs), XL(50pcs), XXL(50pcs)</p> <p>Design: To be provided by the End-user</p> <p>Logo Imprint: Embroidered in Full Color (Design provided by the End-User)</p> <p>Material: Microfiber or Mt. Fuji or Yonex or Brush Cotton</p> <p>Packaging: Individual Plastic Pouch</p>	

2	Polo Shirt	On or Before November 15, 2023	Delivery of Goods on or Before November 15, 2023	<p>Number of Items: 250 pcs</p> <p>Color: White</p> <p>Sizes: S(50pcs), M(50pcs), L(50pcs), XL(50pcs), XXL(50pcs)</p> <p>Design: To be provided by the End-user Logo Imprint: Embroidered in Full Color (Design provided by the End-User)</p> <p>Material: Lacoste Comb or Honeycomb or Lacoste Pinhead</p> <p>Packaging: Individual Plastic Pouch</p>	
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3	Digital Storage Pouch	On or Before November 15, 2023	Delivery of Goods on or Before November 15, 2023	<p>Number of Items: 100 pcs Color: Gray Size: 24*7*13cm (L*W*H) Design: To be provided by the End-user Material: Polyester Logo Imprint: Full Color (Design provided by the End-User) Packaging: Individual Plastic Pouch</p>	 
4	Tumbler	On or Before November 15, 2023	Delivery of Goods on or Before November 15, 2023	<p>Number of Items: 100 pcs Color: White Capacity: 350ml Design: To be provided by the End-user Material: 304 Stainless Steel silicone food grade Logo Imprint: Full Color High Quality UV print on 1 side (Design provided by the End-User) Packaging: Individual Box/Individual Plastic Pouch</p>	

5	Umbrella (3-Fold Automatic)	On or Before November 15, 2023	Delivery of Goods on or Before November 15, 2023	<p>Number of Items: 100 pcs Color: Black Size: 21 inches Design: To be provided by the End-user Material: Black Thick Fiber Ribs Waterproof with Silver UV Protect Backing Handle: Black Rod, Auto-open and Auto-close Logo Imprint: Full Color (Design provided by the End-User) Packaging: Individual Plastic Pouch</p>	
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