

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 Jackets" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project

"Supply and Delivery of DBM Anniversary Jackets"

Approved Budget for the Contract

Eight Hundred Fifty Two Thousand Five Hundred Pesos (Php852,500.00)

Specifications

See the attached Annex "A" for specifications

Location

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

Delivery Term

Please see attached Schedule of Requirements

Interested suppliers are required to submit their valid and current Mayor's Permit, Income/Business Tax Return, PhilGEPS Registration Number, Omnibus Sworn Statement, Statement of Compliance, Schedule of Requirements, and price quotation form (Annex "A") during submission of quotation.

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 initialled by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 3:00 p.m. of **May 25, 2018** 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 inquiry, you may contact us at tel. nos. 735-4902 or 657-3300 local 3115.

Very truly yours,

RYAN S. LITA

Director IV, Administrative Service

Annex "A"

PRICE QUOTATION FORM

Date:				
	udget and Management M Bldg. III, Gen. Solano St.,			
Sir/Madam:				
	refully read and accepted the terms ander is our quotation/s for the item/s a		cions in the R	equest for
Description	Specification	Quantity	Unit Price	Total Price
DBM Anniversary Jackets	Color: Oxford Blue or any equivalent color Fabric: "Michael Angelo" with "Quiana" (Blue Underlining) All stitches at 1/4 With silver front zipper With side pockets With embroidered DBM logo With printed "Department of Budget and Management" at the back *Please see attached picture for the sample	1,100 pcs		
	Sample	Total (inc	clusive of VAT)	
(Amount in Word	s)			
The above-quote	d prices are inclusive of all costs and ap	oplicable tax	es.	
Very truly yours,				
Name/Signatu	ire of Representative			
Name of	f Company			
Conta	ct No.			



TECHNICAL SPECIFICATIONS

Bidders must state either "Comply" or "Not Comply" or any equivalent term in the column "Statement of Compliance" against each of the individual parameters of each "Specification".

Please do not just place check in the bidder's "Statement of Compliance".

ITEM NO.	QUANTITY	DESCRIPTION	STATEMENT OF COMPLIANCE
1	1,100 pcs	Color: Oxford Blue or any equivalent color	
		Fabric: "Michael Angelo" with "Quiana"(Blue Underlining)	
		All stitches at 1/4	
		With silver front zipper	
		With side pockets	
	With embroidered DBM logo		
		With printed "Department of Budget and Management" at the back	

I hereby certify to comply	with all the above Technical Specific	ations.
Name of Company/Bidder	Signature over Printed Name of Representative	Date

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.	Sample of sizes of Jackets		Within 5 calendar days after receipt of NTP
2.	DBM Jackets	300 pieces	First delivery: 300 pieces Within 20 calendar days after the receipt of actual sizes
		400 pieces	Second delivery: 400 pieces Within 15 calendar days from the date of First Delivery
		400 pieces	Third Delivery: 400 pieces Within 15 calendar days after the receipt of actual sizes
		pieces	Within 15 calendar days a

I hereby certify to comply and	d deliver all the above requirements.	
Name of Company/Bidder	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 r Philippines.	my hand this day of, 20 at,
Ē	Bidder's Representative/Authorized Signatory
competent evidence of identity as defined in the 2	known to me and was/were identified by me through 004 Rules on Notarial Practice (A.M. No.02-8-13-SC). f government identification card used], with his/her
Witness my hand and seal this day of [month	n] [year].

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