



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 Print Materials"* for FY 2019, in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184 and DBM Circular Letter no. 2018-8<sup>1</sup>.

**Name of Project** : *"Supply and Delivery of Print Materials"*

**Approved Budget for the Contract (ABC)** : **One Hundred and Sixty Thousand Pesos only**  
(Php 160,000.00)

**Specifications** : See the attached Annex "A" for specifications

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

**Delivery Term** : **On or Before July 15, 2019**

Interested suppliers are required to submit their valid and current Mayor's Permit, Income/Business Tax Return (for ABCs above Php500k), PhilGEPs Registration Number, Omnibus Sworn Statement and Authority of Signatory, upon submission of quotation. PhilGEPs Platinum Membership may be submitted in lieu of the Mayor's/ Business Permit and the PhilGEPs Registration Number.

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.

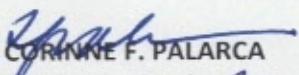
**In addition, award of the contract may be issued on January 2019 or until the FY 2019 General Appropriations Act has been enacted.**

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed 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 **December 20, 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 inquiries, you may contact us at tel. nos. 735-4902 or 657-3300 local 3115.

Very truly yours,

  
**THEA MARIE CORINNE F. PALARCA**  
Director, Administrative Service

<sup>1</sup> Guidelines on the Conduct of Early Procurement for the Fiscal Year (FY) 2019 National Expenditure Program (NEP).

*af 12/14/18*

**PRICE QUOTATION FORM**

Date: \_\_\_\_\_

The Administrative Service  
 Department of Budget and Management  
 Ground Floor, DBM Bldg. III, Gen. Solano St.,  
 San Miguel, Manila

Sir/Madam:

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

Description	Specification	Quantity	Unit Price	Total Price
Supply and Delivery of Print Materials	<b>1. PLAN BROCHURES</b> a. Size: A3 size spread (A5, folded twice) b. Material: C2S – Matte 80, c. Number of Pages: (back-to-back, total of 2 pages) d. Printing: 4x4 with Matte Lamination, Colored Printing	3,000 pieces		
	<b>2. OGP FOLDERS</b> a. Size: Legal Size b. 18.5" x 15" spread, pocket with print c. Finishing: full color, 1 side print d. Process: Offset Printing Process e. Lamination: Matt-laminated f. Material: C2s #220	3,000 pieces		
	<b>3. OGP PROGRAM BROCHURES</b> a. Size: A4 size (folded once) b. Material: C2S – Matte 80 c. Number of Pages: back-to-back (total of two pages) d. Printing: 4x4 with Matte Lamination, Full-Colored Printing	400 pieces		

of 12/14/19

(Amount in Words) \_\_\_\_\_  
\_\_\_\_\_

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

Very truly yours,

\_\_\_\_\_  
Name/Signature of Representative

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Contact No.

\_\_\_\_\_  
**Note:**

- Notice to Proceed will be issued after approval of Supplier's submitted sample.

cf 12/14/18

**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	Technical Specifications	Bidder's Statement of Compliance
Supply and Delivery of Print Materials	<b>1. PLAN BROCHURES</b> <ol style="list-style-type: none"> <li>a. Size: A3 size spread (A5, folded twice)</li> <li>b. Material: C2S – Matte 80,</li> <li>c. Number of Pages: (back-to-back, total of 2 pages)</li> <li>d. Printing: 4x4 with Matte Lamination, Colored Printing</li> </ol>	
	<b>2. OGP FOLDERS</b> <ol style="list-style-type: none"> <li>a. Size: Legal Size</li> <li>b. 18.5" x 15" spread, pocket with print</li> <li>c. Finishing: full color, 1 side print</li> <li>d. Process: Offset Printing Process</li> <li>e. Lamination: Matt-laminated</li> <li>f. Material: C2s #220</li> </ol>	
	<b>3. OGP PROGRAM BROCHURES</b> <ol style="list-style-type: none"> <li>a. Size: A4 size (folded once)</li> <li>b. Material: C2S – Matte 80</li> <li>c. Number of Pages: back-to-back (total of two pages)</li> <li>d. Printing: 4x4 with Matte Lamination, Full-Colored Printing</li> </ol>	

I hereby certify to comply with all the above Technical Specifications.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of Representative

\_\_\_\_\_  
Date

of 12/14/15

**SCHEDULE OF REQUIREMENTS**  
**Supply and Delivery of Print Materials**

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.	PLAN BROCHURES	3,000 pieces	Delivery on or before July 15, 2019
2.	OGP FOLDERS	3,000 pieces	
3.	OGP PROGRAM BROCHURES	400 pieces	

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

\_\_\_\_\_  
 Name of Company/Bidder

\_\_\_\_\_  
 Signature over Printed Name of  
 Representative

\_\_\_\_\_  
 Date

*of 12/14/18*

## Omnibus Sworn Statement

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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]*.
9. *[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 my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No.02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her \_\_\_\_\_ No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_ day of *[month]* *[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 \_\_\_\_

**CHECKLIST OF ELIGIBILITY AND TECHNICAL  
DOCUMENTS FOR SUBMISSION**

**Class "A" Documents**

**(1) Legal Documents**

- PhilGEPS Registration Number
- Mayor's/ Business Permit  
Note: For individuals, only the BIR Certificate of Registration shall be submitted in lieu of Mayor's Permit.
- Income/ Business Tax Return (For ABCs above P500K)

Note: PhilGEPS Platinum Certificate of Registration may be submitted in lieu of the Mayor's Permit and PhilGEPS Registration Number.

**(2) Technical Documents**

- Omnibus Sworn Statement
- Authority of the Signatory

**Class "B" Documents**

- JVA or the Duly Notarized Statement in accordance with Section 23.1(b) of the 2016 Revised IRR, if applicable.