

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 DIME Marketing and Training Collaterals" for FY 2019, in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : "Supply and Delivery of DIME Marketing and Training Collaterals"

Approved Budget for

the Contract (ABC)

Five Hundred and Seventy Two Thousand Pesos only

(Php 572,000.00)

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 December 1, 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.

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
______ at the Administrative Service, Ground Floor, DBM Bldg. III,
Gen. Solano St., San Miguel, Manila. Open submission may be submitted, manually or through email at eestipona@dbm.gov.ph.

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 IV, Administrative Service &

CHECKLIST OF ELIGIBILITY AND TECHNICAL DOCUMENTS FOR SUBMISSION

Class "A" Documents

- 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

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.

- 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.

PRICE QUOTATION FORM

"Supply and Delivery of DIME Marketing and Training Collaterals"

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
	Pens • See attached Annex "B" for the Technical Specifications	400		
	Notebooks • See attached Annex "B" for the Technical Specifications	400		
Supply and Delivery of	Coffee Mugs ■ See attached Annex "B" for the Technical Specifications	400		
DIME Marketing and Training Collaterals	See attached Annex "B" for the Technical Specifications	400		
	See attached Annex "B" for the Technical Specifications	400		
	Jacket • See attached Annex "B" for the Technical Specifications	400		
			TOTAL:	

(Amount in Words)		
58		

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



ame/Signat	ure of Representative
Name of	Company
Contact	t No.

TECHNICAL SPECIFICATIONS

"Supply and Delivery of DIME Marketing and Training Collaterals"

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
	 Retractable Body Material: Plastic Color: Black Design: with full-color print (design to be provided by the End-user) Ink Color: Black Tip Material: Metal 	400	
Supply and Delivery of DIME Marketing and Training Collaterals	Cover Material: C2S or foldcote Cover Color: Black Double-wired Cover: customized front back (design to be provided by end-user) A5 Size with 80 leaves, with customized logo per bottom of page 80gsm	400	
	 Coffee Mugs Color: Black Material: Ceramic Capacity: Holds 11 ounces With creative customized full color logo design (to be provided by End-user) Dishwasher and microwave safe Lead Free 	400	



 Drawstring Bag Type: Drawstring Bag Color: Black Material: Standard Canvas Product Size: 12" x 14" Imprint Method: Silkscreen Logo Imprint: Full Color (Design provided by End-user) Packaging: Individual Plastic Pou 	400
 Color: black with customized log design (to be provided by end-us) Total Length: 15.1 cm Material: Rubber PVC Ring: Iron) 400
Jacket Type: Bomber jacket Color: Moss Green or any equivacolor Fabric: Michael Angelo w/ black underlining All stitches at 1/4 Full front zip fastening (black zip Two (2) zipped side pockets Broad collar, ribbed hems and cu With printed design at the front back (see jacket design for reference) Sizes: Small - 100 pcs. Medium - 150 pcs. Large - 100 pcs.	er) 400 s

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



SCHEDULE OF REQUIREMENTS

"Supply and Delivery of DIME Marketing and Training Collaterals"

The delivery schedule expressed as weeks/months stipulates hereafter the date of delivery to the project site.

ITEM NO.	DESCRIPTION	QUANTITY	DELIVERY SCHEDULE
The cont	tractor shall provide the following r	eeded for the project:	
1.	Pens	400	
2.	Notebooks	400	On or before December 1, 2019
3.	Coffee Mugs	400	
4.	Drawstring Bag	400	
5.	Keychain	400	
6.	Jacket	400	

I hereby certify to comply ar	nd deliver all the above requirements.	
Name of Company/Bidder	Signature over Printed Name of	Date
	Representative	



BLACK















Front Piastic Cover (When the plastic cover is closed, the inside first sheet will be seen through and the Project DIME logo will fit in the monitor of first sheet)

Notebook Back Design Email: prajectdime@dbm.gov.ph

NOTEBOOK

Front Plastic Cover

(When the plastic cover is closed, the inside first sheet will be seen through and the Project DIME logo will fit in the monitor of first sheet)

Notebook Back Design Email: projectdime@dbm.gov.ph

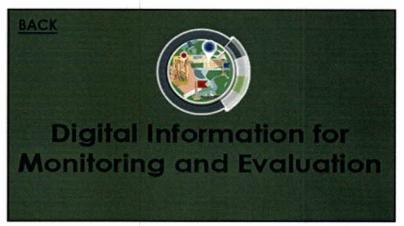
NOTEBOOK











JACKET

M

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)];
 - [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;
 - 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;
 - 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 se Philippines.	t my hand this day of, 20 at,
	Bidder's Representative/Authorized Signatory
through competent evidence of identity as de No.02-8-13-SC). Affiant/s exhibited to me his/he	nally known to me and was/were identified by me efined in the 2004 Rules on Notarial Practice (A.M. er [insert type of government identification card used], pearing thereon, with no and his/her at

NAME OF NOTARY F	PUBLIC
Serial No. of Commiss	
Notary Public for	7.00
Roll of Attorneys No	
PTR No, [date issu	ied], [place issued]
IBP No, [date issu	
Doc. No	
Page No	
Book No	
Series of	