

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 Frames for the 7th Government Quality Management Committee (GQMC) Recognition Ceremony", in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project

: "Supply and Delivery of Frames for the 7th Government Quality

Management Committee (GQMC) Recognition Ceremony"

Approved Budget for : "One Hundred Forty Three Thousand Seven Hundred Eight Pesos"

the Contract

(Php 143,708.00)

Specifications

: See the attached Annex "A" for specifications

Location

: Department of Budget and Management, General Solano Street, San

Miguel, Manila

Delivery Term

: On or before October 18, 2019 Friday

Interested suppliers are required to submit their valid and current Mayor's Permit, 2018 Income/Business Tax Return for ABC's above P 500,000, PhilGEPS Registration Number, Omnibus Sworn Statement for ABC's above P 50,000, and price quotation form (Annex "A") during submission of offer/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 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 September 23, 2019 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. no. 657-3300 local 3115, fax no. 735-4979 and email mdavid@dbm.gov.ph.

Very truly yours,

THEA MARIE CORINNE F. PALARCA Director IV, Administrative Service

PRICE QUOTATION FORM

Date:	<u></u>			
•	dget and Management 1 Bldg. III, Gen. Solano Street,			
Sir/Madam:				
•	ully read and accepted the terms and conductation/s for the item/s as follows:	itions in the F	Request foi	Quotation,
Description	Specification	Quantity	Unit Price	Total Price
Supply and Delivery of Frames for the 7 th Government Quality Management Committee (GQMC) Recognition Ceremony	SPECIFICATIONS: ➤ 130 frames for the recognition certificates to be supplied and/or delivered on said period with the following descriptions: - Would fit A4 size certificate - Double clear glass - Preferably (in order) • Gold aluminum frame • Silver aluminum frame • Silver polystyrene frame ➤ Note: Certificates shall be provided by end-user.	130 frames		
		Total (inclusiv	e of VAT)	
	prices are inclusive of all costs and applicable	taxes.		
Very truly yours,				
Name/Signature of	Representative			
Name of Company				
Contact No.				

TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" 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."

		STATEMENT
Item	Technical Specifications	OF
		COMPLIANCE
1 Lot	Supply and Delivery of Frames for the 7th Government Quality Managen	nent Committee
	(GQMC) Recognition Ceremony	,,,,
1.	SPECIFICATIONS:	
	> 130 frames for the recognition certificates to be supplied and/or	
	delivered on said period with the following descriptions:	
	Would fit A4 size certificate	
	 Double clear glass 	
	Preferably (in order)	
	Gold aluminum frame	
	Silver aluminum frame	
	Silver polystyrene frame	
	Note: Certificates shall be provided by end-user.	
II.	WARRANTY:	
	Replacement of defective frames upon delivery for Three (3) calendar	
	days	
10.	PAYMENT DETAILS:	
	> One-time payment	

> One-time payment		
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

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
	The Bidder/Supplier shall provide the following needed for the project:		
l.	Supply and Delivery of Frames for the 7th Government Quality Management Committee (GQMC) Recognition Ceremony (130 Frames)		Delivery Term: On or before October 18, 2019 (Friday)
II.	Warranty	1 Lot	Replacement of defective frames upon delivery for Three (3) calendar days
111.	Payment Details		One-time payment

I hereby certify to comply and 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, Philippines.	have hereunto	set my hand	this day	of, 20 a	t
	Bid	der's Represer	ntative/Autho	rized 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]*

	card used], with his/her s/her			
Witness my ha	and and seal this day	/ of <i>[month] [</i>	year].	
Serial No. of C Notary Public f Roll of Attorne PTR No, [6	TARY PUBLIC for until eys No date issued], [place issued]	- ed]		
Doc. No Page No Book No Series of				

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