

## 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, intends to procure "Replacement of Defective Engine Controller for Generator Set" for CY 2020 in accordance with Section 53.9 (Negotiated Procurement — Small Value Procurement) of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is Sixty Five Thousand Pesos (P65,000.00).

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative **not later than December 10, 2020 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 facsimile or email at the address and contact numbers indicated below.

A copy of your 2020 **Business/Mayor's Permit** and **PhilGEPS Registration Number** is also required to be submitted along with your signed quotation/proposal. A valid Certificate of PhilGEPS Registration (Platinum Membership) may be submitted in lieu of the Mayor's/Business Permit.

A notarized Omnibus Sworn Statement (GPPB-prescribed forms) will also be required to be submitted prior to award.

For any clarification, you may contact us at telephone no. **(02) 8657-3300 local 3115** or email address at <a href="mailto:mdavid@dbm.gov.ph.">mdavid@dbm.gov.ph.</a>

JOYCE D. LABAO

OIC-Chief Administrative Officer, AS-PMD

In case of recently expired Mayor's/Business permit, it shall be accepted together with its official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted after award of contract but before payment in accordance with item 6.2 of Government Procurement Policy Board (GPPB) Resolution No. 09-2020.

In case of Unnotarized Omnibus Sworn Statement, it shall be accepted, provided that the notarized Omnibus Sworn Statement shall be submitted after award of contract but before payment in accordance with item 6.3 of GPPB Resolution No. 09-2020.

|               |                   | •   |             |                  |                |               |
|---------------|-------------------|---|-------------|------------------|----------------|---------------|
| Name          | e of Company:     |   |             |                  |                |               |
| Addre         | ess:              |   | <del></del> |                  | ···            | · <del></del> |
| Name          | e of              | <del>-</del>  |             |                  |                |               |
| Store         | /Shop             |   |             |                  |                |               |
|               | plicable):        |   | - ~         |                  |                |               |
| TIN:          |                   |   |             |                  |                |               |
| PhilG         | EPS               |   |             |                  |                |               |
| Regis<br>Numi | stration<br>ber:  |   |             |                  |                |               |
|               |                   | INSTR   | UCTIONS     | <br>S:           |                |               |
|               | (1) Accomplis     | h this RFQ correctly, acc   |             | <del>-</del>     |                |               |
|               |                   | er the contents of this fo  |             |                  | •              |               |
|               |                   | al specifications are mar   |             |                  | with any of th | ie            |
|               |                   | / requirements will disqu   |             |                  | ,              |               |
|               | (4) Failure to    | follow these instructions   | will disqua | lify your entire | quotation.     |               |
| After hereu   | nder is our quota | read and accepted the tion for the item/s as fol TECHNICAL pest offer for the item/s fered is for free. | lows:       | CATION           |                |               |
| 2. Bio        | dders must state  | "Comply" or any equival   | ent term in | the column "B    | idder's Statem | ent of        |
|               |                   | t each of the individual  |             |                  |                |               |
| Item          | De                | scription   | Total       | Bidder's         | Unit Cost      | Total Cost    |
|               |                   |   | Quantity    |                  | (Vat           | (Vat          |
|               |                   |   |             | of               | Inclusive)     | Inclusive)    |
|               | Danisanas         | Defective France Co   | <br>        | Compliance       | 1.             |               |
|               | Replacement of    | f Defective Engine Cor  | troller for | Generator Sei    | <u>[</u>       |               |
|               | Engine Controlle  | r for Generator Set   |             |                  |                |               |
|               | Scope of Work:    |   | 1           |                  |                |               |
|               |                   | ng engine control   |             |                  |                | •             |
|               | module DSE5110    |   |             |                  |                | •             |
| _             |                   | brand new DSE5110   |             |                  |                |               |
| Ι             | module            |   | 1 lot       |                  |                |               |
|               |                   | on of newly installed   |             |                  |                |               |
| •             | engine controller |   |             |                  |                |               |
|               | - Checking of wi  |   |             |                  |                |               |
|               | - Installation of |   |             |                  |                |               |
|               |                   | ommissioning with load  |             |                  |                |               |
| L             | jand ATS along w  | ith the presence of   |             |                  |                |               |

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

| client repi  | resentative   | ,  |  |  |
|--|---|----|--|--|
| Specificat - LCD Dis - Accurat time - Multiple preset - Mainter can be pre - IP65 pre the gaske - The mid controls the multifferent is and the si - Real-tin various pathree-phat current, untemperate battery vorunning ti - Set star start, auto | splay ely display time and record e start and stop cycles can be nance cycle reminder functior eset otection class (need to match | d, |  |  |
| Warranty: II - One (1) and labor   | year warranty on both parts   |    |  |  |

<sup>\*</sup>The above quoted prices are inclusive of all costs and applicable taxes.

## **SCHEDULE OF REQUIREMENTS**

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

| Item | · Description  | Total<br>Quantity | · Delivery  |
|------|--|-------------------|---|
| I    | Replacement of Defective Engine Controller for Generator Set - Items I and II of the Technical Specification | 1 lot             | Within Fifteen (15) calendar days upon receipt of the Notice to Proceed (NTP) |

| FINANCIA                         | L OFFER:                     |
|----------------------------------|------------------------------|
| Approved Budget for the Contract | Your Total Offered Quotation |

| 1                   | housand Pesos<br>5,000.00)                    | In words: In figures:   |  |  |
|---------------------|---|---|--|--|
|                     |   |   |  |  |
| Payment Details:    | days, through Land E<br>submission of billing | de promptly, but in no case later than sixty (60) Bank's LDDAP-ADA/Bank Transfer facility after statement/invoice and upon fulfillment of other ted in the contract as well as upon inspection and ods by the end user. |  |  |
| 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.
- 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. 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 shall 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.

| Signature over Printed Name |
|-----------------------------|
| Position/Designation        |
| Office Telephone No.        |
| Fax/Mobile No.              |
| Email address/es            |

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