



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 **"Supply and Delivery of Materials for Maintenance of Generators at DBM Central Office and DBM Arcache"** for CY 2021 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 **One Hundred Thirty-Eight Thousand Nine Hundred Eighty-Three Pesos (P138,983.00)**. The period for the performance of the obligations shall not go beyond the validity of the appropriations for this Project.

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 June 25, 2021 2:00 PM**, 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 2021 **Business/Mayor's Permit¹** 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.

The **Omnibus Sworn Statement² (GPPB-prescribed forms), Income/Business Tax Return³ (for ABC's above Php 500k)** 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 **mdavid@dbm.gov.ph**.

JOYCE D. LABAO
OIC-Chief Administrative Officer, AS-PMD

¹ 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.

² 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.

³ Manually filed tax returns or filed through the EFPS

Date:

| | |
|--|--|
| Name of Company: | |
| Address: | |
| Name of Store/Shop (if applicable): | |
| TIN: | |
| PhilGEPS Registration Number: | |

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly, accurately and completely.
- (2) Do not alter the contents of this form in any way.
- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

Sir/Madam:

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

TECHNICAL SPECIFICATION

1. Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.
2. Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification

| Item | Description | Total Quantity | Bidder's Statement of Compliance | Unit Cost (Vat Inclusive) | Total Cost (Vat Inclusive) |
|------|--|----------------|----------------------------------|---------------------------|----------------------------|
| I | Supply and Delivery of Materials for Maintenance of Generators at DBM Central Office and DBM Arcache | 1 lot | | | |
| | - Diesel Engine Oil, 15w-40 | 120 liters | | | |
| | - Oil Filter LF3349 | 5 pieces | | | |
| | - Fuel Filter FF5052 | 5 pieces | | | |
| | - Fuel-Water Separator FS1280 | 4 pieces | | | |
| | - Coolant (Premix) | 4 pails | | | |
| | - Diesel Fuel | 200 liters | | | |
| | - Regulated Battery Charger (input – 220V, 60Hz) (output – 26.4 VDC +/- 1%, Capacity – 10 Amp) | 1 unit | | | |
| | - Battery, 3SMF 12V | 4 units | | | |

| | | | | | |
|--------------------|--------------------|---------|--|--|--|
| | - Battery Solution | 1 liter | | | |
| TOTAL COST: | | | | | |

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



Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email address/es

SCHEDULE OF REQUIREMENTS

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

| Item | Description | Total Quantity | Delivery |
|-------------|--|-----------------------|--|
| I | Supply and Delivery of Materials for Maintenance of Generators at DBM Central Office and DBM Arcache | 1 lot | Fifteen (15) calendar days upon receipt of Notice to Proceed (NTP) |
| | Diesel Engine Oil, 15w-40 | 120 liters | |
| | Oil Filter LF3349 | 5 pieces | |
| | Fuel Filter | 5 pieces | |
| | Fuel-Water Separator FS1280 | 4 pieces | |
| | Coolant (Premix) | 4 pails | |
| | Diesel Fuel | 200 liters | |
| | Regulated Battery Charger (Input – 220V, 60 Hz) (Output – 26.4 VDC +/- 1%, Capacity – 10 Amp) | 1 unit | |
| | Battery, 3SMF 12v | 4 units | |
| | Battery Solution | 1 liter | |



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| <u>FINANCIAL OFFER:</u> | |
|---|-------------------------------------|
| Approved Budget for the Contract | Your Total Offered Quotation |
| One Hundred Thirty-Eight Thousand Nine Hundred Eighty-Three Pesos (PhP 138,983.00) | In words: |
| | In figures: |

| | |
|--------------------------------|---|
| <u>Payment Details:</u> | Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user. |
| Banking Institution | |
| Account Number | |
| Account Name | |
| Branch | |

Signature over Printed Name

Position/Designation

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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.
9. 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