



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
General Solano Street, San Miguel, Manila

REQUEST FOR QUOTATION
No. 22-040B

The **Department of Budget and Management (DBM)** through its **Administrative Service**, intends to procure **"Procurement of Digital Printing Services for Learning and Development (L&D) Manual"** for CY 2022 in accordance with **Section 53.9** (Negotiated Procurement – Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

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** September 20, 2022, **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 2022 **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)** 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 eestipona@dbm.gov.ph.

AARON ALBERTO A. ESCALONA
Chief Administrative Officer

¹In 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.

²In 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.

Date: _____

Name of Company: _____

Address: _____

Name of Store/Shop: _____

Address: _____

TIN: _____

PhilGEPS Registration Number: _____

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (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 the 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)
A.	Procurement of Digital Printing Services for Learning and Development (L&D) Manual - See attached Annex A	50 sets			

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

<u>SCHEDULE OF REQUIREMENTS</u>		Bidder's Statement of Compliance
A.	Procurement of Digital Printing Services for Learning and Development (L&D) Manua - See attached Annex A	

<u>FINANCIAL OFFER</u>	
Approved Budget for the Contract	Total Offered Quotation
<p>Sixty Four Thousand Eight Hundred Pesos only</p> <p>(Php 64,800.00)</p>	<p>In words: _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>In figures: _____</p> <p>_____</p> <p>_____</p> <p>_____</p>

<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

Office Telephone No.

Fax/Mobile No.

Email address/es

**PRINTING SERVICES
FOR CDD'S LEARNING AND DEVELOPMENT (L&D) MANUAL**

Terms of Reference

I. BACKGROUND

The procurement of **digital printing services for the CDD's Learning and Development (L&D) Manual**, shall support the various activities of the BITS-CDD in its continuous implementation of the PFMCP specifically in marketing and providing information related to PFM and the Competency Program to its targeted stakeholders.

The schedule of layout design services will be from October to December 2022.

II. TECHNICAL SPECIFICATIONS

PARTICULARS	QUANTITY	SPECIFICATIONS
Printing of L&D Manuals	50 sets	<ul style="list-style-type: none">• Quantity: 50 sets• Binding: Perfect Binding• Cover<ul style="list-style-type: none">○ Folded size: 7 X 9 inches○ Spread size: 13.5 x 9 inches○ Paper: C2S 180 lbs. with Matte Lamination○ Color: Four colors CMYK○ <i>Main title of the manual will be printed debossed</i>• Inside<ul style="list-style-type: none">○ Size: 6.5 x 9 inches○ No. of Pages: max. of 95 pages○ Paper: C2S 70 lbs○ Color: Four colors CMYK• Divider<ul style="list-style-type: none">○ Size: 7 X 9 inches with die cutting○ Quantity: 3 leaves○ Paper: C2S 180 lbs. with Matte Lamination both sides○ Color: Four color CMYK• Casing of the Manual<ul style="list-style-type: none">○ Type: Slip Case○ Material: Hard Cover with Matte Lamination○ Case Color: White○ Print Color: Four color CMYK○ <i>Main title of the manual will be printed debossed</i>

III. DELIVERABLES AND SCHEDULE OF REQUIREMENTS

ACTIVITIES	TARGET DELIVERY
<i>Submission of Printer's Proof</i>	Delivery within 15 working days upon receipt of the Notice to Proceed. This shall be provided to BITS-CDD prior to mass production.
<i>Delivery of L&D Manuals</i>	Delivery within 45 working days after the approval of the printer's proof

IV. BUDGET

The total proposed budget for this illustration and design services contract is **SIXTY-FOUR THOUSAND EIGHT HUNDRED PESOS AND 0/100 CENTAVOS ONLY (Php 64,800.00)**.

V. TERMS OF PAYMENT

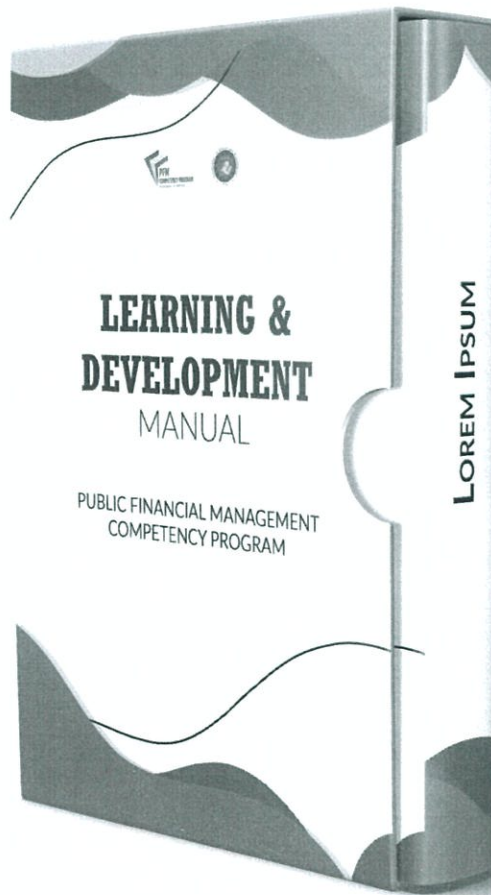
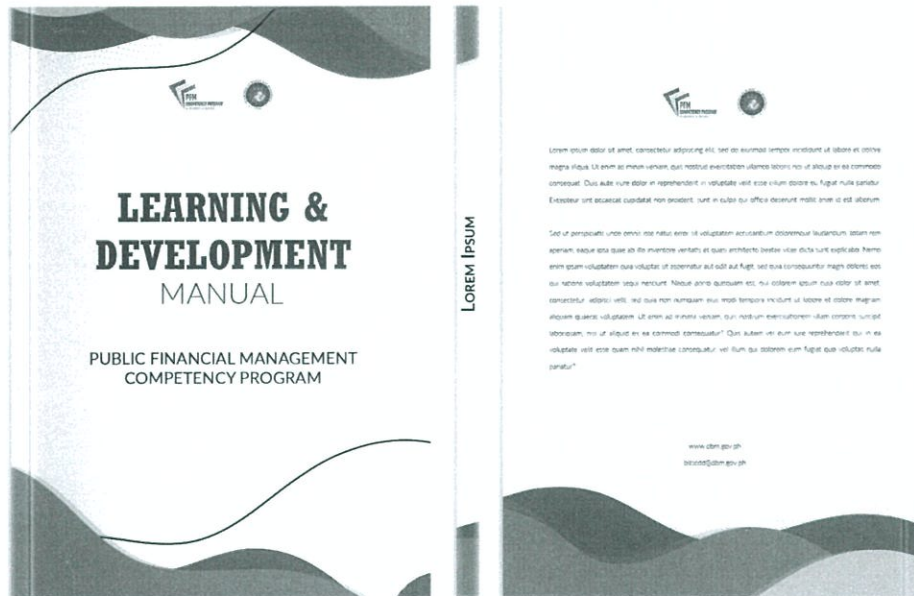
The Terms of Payment shall be as follows:

1. Full payment upon the complete delivery.
2. No payment shall be made except upon a certification by the End User's authorized representative that the 50 sets of L&D Manual have been delivered as scheduled, that the same have been duly inspected and accepted.
3. Payment shall cover all costs (i.e., freight, brokerage, duties, taxes, etc.) attendance to the delivery of the Manuals.
4. Payment shall be subject to any applicable tax obligation/deduction.

VI. FUNDING SOURCE

The proposed budget for the program shall be charged against available DBM funds under the FY 2022 General Appropriations Act.

MOCK-UP OF THE L&D MANUAL



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 **may** 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.

12. In compliance with Section 4.3 of Appendix 33 of the 2016 Revised IRR of RA No. 9184 and consistent with Administrative Order No. 34, s. of 2020, the DBM shall publish in its official website and social media platform the following post-award information:

- a) Project name;**
- b) Approved budget for the contract;**
- c) Contract period;**
- d) Name of the winning bidder and its official business address;**
- e) Amount of contract awarded;**
- f) Date of Award and Acceptance;**
- g) Implementing office/unit/division/bureau of the concerned agency or instrumentality.**

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email address/es