

Republic of the Philippines DEPARTMENT OF BUDGET AND MANAGEMENT

General Solano Street, San Miguel, Manila

REQUEST FOR QUOTATION No. 22-057

The Department of Budget and Management (DBM) through its Administrative Service (AS), intends to procure the Project entitled, "Supply and Delivery of Barcode Printer" 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 August 15, 2022, 2:00 p.m.** at the AS – 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.

For any clarification, you may contact us at telephone no. **(02) 8657-3300 local 3115** or email address at **mcadiz@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.

	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 <u>best offer</u> 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 Statemen t of Complian ce	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
	Supply and Delivery of Barcode Printer - Warranty certificate including parts and labor from the Supplier or the authorized service center				
	Barcode Printer Specification: Print width: 4.09"/ 104mm Resolution: 300 dpi Print method: Thermal transfer & Direct Thermal Print speed: 14" per second	1 unit			

4 rolls			
	4 rolls	4 rolls	4 rolls

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

	DESCRIPTION	DELIVERY SCHEDULE	BIDDER'S STATEMENT OF COMPLIANCE
A.	Supply and Delivery of Barcode Printer - See attached Annex A for the Technical Specifications	days from receipt of Notice to Proceed to be delivered	
	Warranty certificate including parts and labor from the Supplier or the authorized service center	Within three (3) calendar days from the date of acceptance by the AS.	



through	usand Pesos	In words: In figures:
Payment Details: Payment Details: Payment Details:))	In figures:
Payment Details: Payment Details: Payment Details:))	In figures:
through		
in the end u	gh Land Bank's LDD/ statement/invoice a contract as well as	comptly, but in no case later than sixty (60) days, AP-ADA/Bank Transfer facility after submission of and upon fulfillment of other obligations as stipulated upon inspection and acceptance of the goods by the
Banking Institution		
Account Number		
Account Name		
Branch		
		Signature over Printed Name
		Position/Designation
		Office Telephone No.
		Fax/Mobile No.
		Email address/es

8. His

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 postaward 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.
Fmail address/es

ANNEX A

Item	Specification	Quantity
Barcode Printer	Print Width: 4.09"/104mm	1 unit
	Resolution: 300 dpi	
	Print Method: Thermal Transfer & Direct Thermal	
	Print Speed: 14" per second	
	Memory: 256 MB SDRAM / 512 MB on board	
	linear flash memory	
	Added Features: Ethernet, bluetooth 4.1, USB Host	
	Inclusions: Barcode Software, power code, USB	
	printer cable and training to the end-user.	
Barcode Printer	Strong adhesive, non-tearable and non-erasable	4 rolls
Sticker Paper	Size: 65mm x 35 mm- Cut in the middle - 2 pcs	
	(32mm x 32mm per pc)	
	- Compatible with the quoted barcode printer above	
Barcode Printer	Compatible with the quoted barcode printer above	4 rolls
Ribbon		