



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
NATIONAL CAPITAL REGION
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

REQUEST FOR PRICE QUOTATION NO. 2024-12-0010

The Department of Budget and Management-National Capital Region (DBM-NCR), through its Bids and Awards Committee (BAC), will undertake Section 53.9 Small Value Procurement for the supply and delivery of **"Items and Materials for the Replenishment of GO Bags"**, in accordance with Annex "H" of the Republic Act No. 9184 and its Implementing Rules and Regulations.

Name of Project: Supply and Delivery of Items and Materials for the Replenishment of GO Bags

Approved Budget for the Contract: Twelve Thousand & Four Hundred Forty-Seven Pesos Only (12,447.00)

Specifications: See the attached Annex "B" for specifications.

Location: Department of Budget and Management-National Capital Region
2nd Floor Arcache Building General Solano corner Nepomuceno Streets
San Miguel, Manila

Delivery Term: Within seven (7) calendar days from the receipt of Purchase Order (P.O.)

Interested suppliers are required to submit their valid and current Mayor's Permit or Business Permit, PhilGEPS Registration Number and price quotation form (Annex "A"), Technical Specifications (Annex "B") during submission of offer/quotation.

Award shall be made to the lowest/single 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 supplier or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 05:00 p.m. of December 18, 2024 at 2nd Floor Arcache Building General Solano corner Nepomuceno Streets San Miguel, Manila. Open submission may be submitted, manually or through email at **fambiong@dbm.gov.ph**. For inquiry, you may contact us at telephone number 7003-8837 and/or email **fambiong@dbm.gov.ph**.

Very truly yours,


JOSEPH CICERO M. SY
Chairperson, DBM-NCR BAC

PRICE QUOTATION FORM

Date: _____

THE CHAIRPERSON

Bids and Award Committee

Department of Budget and Management-National Capital Region (DBM-NCR)

2nd Floor Arcache Building General Solano corner Nepomuceno Streets

San Miguel, Manila

Dear Sir:

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

Qty	Unit	Description	Unit Price	Total Price
		Supply and Delivery of Items and Materials for the Replenishment of GO Bags		
		Note: Interested bidder(s) is required to submit a quotation as a pack and without the absence of any items identified in <u>Annex B.</u>		
		<i>See attached "Annex B" for the Technical Specifications.</i>		
VAT				
TOTAL (inclusive of VAT)				
Amount in Words				

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

Very truly yours.

Name/Signature of Representative

Name of Company

Contact Number

TECHNICAL SPECIFICATIONS

The bidder must state here either "Comply" or "Not Comply" against each of the individual parameters of each specification.

Supply and Delivery of Items and Materials for the Replenishment of GO Bags					
Item	Unit	Item Description	Quantity	Bidder`s Statement of Compliance	
1	Pack	Cotton balls (50s) - Manufacturing year should not be earlier than 2024	27		
2	Bottle	Bottled water (350ml) - Manufactured in the third quarter of 2024 with at least 2-year shelf life	27		
3	Bottle	Povidone iodine (15ml) - Manufactured in the third quarter of 2024 with at least 3-year shelf life	27		
4	Bottle	Ammonia (15ml) - Manufactured in the third quarter of 2024 with at least 2-year shelf life	27		
5	Pack	Two (2) pcs AA alkaline batteries per pack	27		
6	Pack	Two (2) tablets of Paracetamol - Individually sealed and labelled - Manufactured in the third quarter of 2024 with at least 2-year shelf life	27		
7	Pack	Two (2) tablets of Loperamide - Individually sealed and labelled - Manufactured in the third quarter of 2024 with at least 2-year shelf life	27		
8	Pack	Three (3) sterilized gauze pads (4" x 4") - Manufactured in the third quarter of 2024 with at least 3-year shelf life	27		
9	Pack	One (1) pack of adhesive strips (25s) - Manufactured in the third quarter of 2024 - Water proof - Latex free	27		
10	Pack	Three (3) disposable facemasks - Manufactured in the third quarter of 2024 with at least 2-year shelf life - Sealed	27		
11	Piece	One (1) triangular bandage - Manufactured in the first quarter of 2024 with at least 3-year shelf life - Latex free	27		

12	Pack	One (1) bottle of isopropyl rubbing alcohol, 70% solution (60ml) - Manufactured in the first quarter of 2024 with at least 2-year shelf life	27		
Delivery of the items and materials shall be within seven (7) calendar days upon receipt of the purchase order (P.O.).					
Total Cost in Words:					
Total Cost in Figures:					

<u>PAYMENT DETAILS</u>	
<u>Payment Terms:</u>	Payment shall be made using Land Banks' LDDAP-ADA/Bank Transfer service following the submission of an accurate invoice or billing statement and the completion of any additional PO (contract)-mandated requirements in addition to the Property Officer's assessment of conformity, examination, and acceptance of the items.
Bank Name:	
Account Number:	
Account Name:	
Branch/Address:	

*** Nothing Follows ***