

## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT NATIONAL CAPITAL REGION

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

## REQUEST FOR PRICE QUOTATION NO. 2025-01-0001 2nd Posting

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 "Corrugated Box with Cover", in accordance with Annex "H" of the Republic Act No. 9184 and its Implementing Rules and Regulations.

Name of Project: Supply and Delivery of Four Hundred Forty (440) pcs of Corrugated Box with Cover

**Approved Budget for the Contract:** Twenty-Seven Thousand & Sixty Pesos Only (27,060.00)

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

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

**Delivery Term:** Within fifteen (15) working days from the receipt of the Purchase Order (P.O.) and upon approval of the sample for mass production.

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 January 10, 2025 at 2<sup>nd</sup> 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: \_\_\_\_\_

Dear S				
		arefully read and accepted and terms and nunder is our quotation/s for the item/s as follo		the Request f
Qty	Unit	Description	Unit Price	Total Price
440	Pcs	Supply and Delivery of Corrugated Box with Cover Printing and Production		
		See attached "Annex B" for the Technical Specifications.		
VAT				
		isive of VAT)		
Amo	unt in V	/oras		
		ted prices are inclusive of all costs and applica	ble taxes.	
The ab	ove quo	ed prices are inclusive of all costs and applied		
	uly your			
/ery tr	uly your	5.		
/ery tr	uly your			
/ery tr Name/	uly your: Signatur	e of Representative		
/ery tr Name/	uly your	e of Representative		

## **TECHNICAL SPECIFICATIONS**

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

	Supply and De	elivery of Corruga	ited Box with Co	ver	
Unit	Item Des	cription	Quantity	Bidder's Statement of Compliance	
Pcs	Supply and	Delivery of	440		
	Corrugated Box				
	Printing and Produc	tion			
Body: 400 x 180					
Cover: 415 x 18	8 X 50 mm				
175-c	with Print, please see th	e below lavout			
Design, Die-Cut	with Fillit, please see th	e below layout			
For Left and Right	sides:				
BOX NO.	PERIOD	AGENCY/LGU	<b>)</b> :		
	COVERED:				
RDS/GRD		RIES TITLE AP	4D		
ITEM NO.	DESCRIPTIO	N:			
RETENTI	ON PERIOD:	DISPOSAL Y	EAR:		
	OVER BY	DATE OF TU	RN-OVER:		
(B/S/O):					
DEDAE	RTMENT OF BUDG	ET AND MANAG	SEMENT		
	CENTRAL RECO	RDS DIVISION			
G/F, DBM B	LDG. III, GEN. SOLA	NO ST., SAN MIG	OCL, MARILA		
For Top side:					
			e opoulpiten		
UNAUTHORIZ	LED DISPOSAL OF GOV UNDER R.A. NO.	ERNMENT KELUKU	5 PROHIBITED		
	UNDER R.A. NO.	, 5470 3. 2001			
The second control of	ut shall be provided upon r	equest of the bidder(s)	for proofing and costi	ng	
purposes, if necess	sary.				
C-Flute					
Other requireme	ents:				-
	ple of corrugated box w				
	e (3) calendar days upor		uotations, which for	m	
part of the revie	ew, evaluation, and awar	d of the project.			

Delivery of the 440 pieces Corrugated Box with Cover within fifteen (15) working	
days upon receipt of the P.O and approval of the sample for mass production.	
Total Cost in Words:	
Total Cost in Figures:	

	PAYMENT DETAILS		
Payment Terms:	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 \*\*\*