

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

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

REQUEST FOR PRICE QUOTATION NO. 2024-12-0009

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 2nd Floor Arcache Building General Solano corner Nepomuceno Streets San Miguel, Manila

Delivery Term: Within fifteen (15) working 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 CICERÓ M. SY Chairperson, DBM-NCR BAC

PRICE QUOTATION FORM

Date: _____

Bids ar Depart 2 nd Flo	ment of	Committee Budget and Management-National Capital Reg ne Building General Solano corner Nepomucer)	
Dear S	ir:				
		arefully read and accepted and terms and nunder is our quotation/s for the item/s as foll		the Request for	
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					
	TOTAL (inclusive of VAT)				
Amount in Words The above quoted prices are inclusive of all costs and applicable taxes. Very truly yours.					
Name/	Name/Signature of Representative				
Name of Company					
Contac	t Numbe	r			

TECHNICAL SPECIFICATIONS

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

	Supply and De	livery of Cor	ruga	ated Box with	Cover	•	
Unit	Item Desc	cription		Quantity		Bidder's S	tatement
						of Comp	liance
Pcs	Supply and	Delivery	of	440			
	Corrugated Box v						
	Printing and Product	ion					
Body: 400 x 180 x							
Cover: 415 x 188 :	× 50 mm						
175-с							
Design: Die-cut wi	th Print, please see the	e below layout					
For Loft and Bight air	dan.						
For Left and Right sid	<u>es.</u>						
grant and market and an artist and an artist and an artist and artist artist artist and artist art							
BOX NO.	PERIOD COVERED:	AGENCY	LGU):			
		1					
RDS/GRDS	RECORDS SEI		E AI	40			
				1			
		Tatanasa					
RETENTIO	N PERIOD:	DISPOSA	L Y	EAR:			
TURNED-0	VER BY	DATE OF	TU	RN-OVER:			
(B/S/O):							
DEPART	MENT OF BUDGE	ET AND MA	NAC	SEMENT			
CENTRAL RECORDS DIVISION							
G/F, DBM BLDG. III, GEN. SOLANO ST., SAN MIGUEL, MANILA							
For Top side:							
UNAUTHORIZED DISPOSAL OF GOVERNMENT RECORDS PROHIBITED							
UNDER R.A. NO. 9470 S. 2007							
Note: Actual layout shall be provided upon request of the bidder(s) for proofing and costing							
purposes, if necessary.							
C-Flute							
Other requirements:							
other requirements.							
The actual sample of corrugated box with print shall be provided to the procuring							
entity (PE) three (3) calendar days upon the submission of quotations, which form							
part of the review, evaluation, and award of the project.							

Delivery of the 440 pieces Corrugated Box with Cover within fifteen (15) working					
days upon receipt of the Award.					
Total Cost in Words:					
Total Cost in Figures:					

PAYMENT DETAILS				
<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 ***

BOX NO.	PERIOD COVERED:	AGENCY/LGU:
RDS/GRDS	RECORDS SERIES TITLE AND DESCRIPTION:	
RETENTION	PERIOD:	DISPOSAL YEAR:
TURNED-OV (B/S/O):	ER BY	DATE OF TURN-OVER:

DEPARTMENT OF BUDGET AND MANAGEMENT CENTRAL RECORDS DIVISION G/F, DBM BLDG. III, GEN. SOLANO ST., SAN MIGUEL, MANILA

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