



Development Bank of the Philippines

REQUEST FOR QUOTATION

Date

Sir/Madame:

Please quote your lowest price on the Items as specified below and submit your quotation signed by your representative not later than November 29, 2021.

Thank you.

FROM:

Charito Fuentes
CHARITO FUENTES
ADMINISTRATIVE ASSISTANT

CONDITIONS OF THE CONTRACT:

1. Quotation shall include fees, taxes, and other charges.
2. Please enclose the requested quotation in a sealed envelope and submit the same, on this address: 2nd Floor, DBP Building, C.M. Recto Street, Davao City or send via e-mail davao@dbp.ph on or before November 29, 2021.
3. The Supplier/Contractor shall ensure that the services to be rendered are in accordance with the scope required.
4. The Supplier/Contractor in consideration of the payment to be made by DBP of the sum of money hereinafter specified binds itself to pay, furnish, install and complete any and all necessary permits, materials, labor, tools, equipment, supplies, utilities, transportation, superintendence, supervision and other facilities for the satisfactory performance for the supply of equipment to the Development Bank of the Philippines.
4. DBP may terminate / cancel the PO when the Supplier/ Contractor fails to deliver, perform and comply with its obligation as required for in the contract.
5. The Supplier/Contractor shall be fully responsible for the safety of his men and clearly understands and agrees that no employer-employee relationship shall exist between the Contractor's men and DBP. Any damaged caused by Contractor or its personnel to any property of DBP or injury or death to a third party shall be the sole responsibility of the Contractor and the later shall pay the costs or shoulder the burden thereof.
6. The DBP shall be free from any kinds of claims, damages, liabilities or courses of action in the event the Supplier/Contractor violates any terms and conditions hereof.
7. Delivery Period: as indicated in the Scope of Works.
8. DBP reserves the right to reject any and all quotations, to waive any defect in them and to award to the bidder whose price quotation is deemed most advantageous to the Bank.

PAYMENT:

1. Payment shall be processed after completion of delivery subject to complete documents for payment (e.g. Billing Statement / Statement of Account, Certification of Completion / Acceptance). Issuance of manager's check will be the mode of payment and payment processing will be a maximum of 30 days or as indicated in the Purchase Order.
2. For every day delay, 1/10 of 1% of the price of undelivered quantity shall be deducted from the payment, in case the Supplier fails to deliver the items on time.

OTHER REQUIREMENTS:

Interested Suppliers/Contractors must submit the following prior to awarding of contract:

1. PhilGEPS Certificate or PhilGEPS Registration number
2. Valid/current Mayor's / Business Permit
3. BIR Certificate of Registration
4. Valid PCAB License

For any queries, please feel free to contact the following:

1. MARY GRACE S. CORNEJO, (082) 227-7285
2. CHARITO FUENTES, (082) 221-1037

ITEM QTY	UNIT	ARTICLES / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	LOT	RENOVATION OF CASH VAULT		
		Renovation of Cash Vault including fabrication and installation of vault steel grills including steel grill door (inclusive of Steel/Welding Works and Painting works)		
		Supply, delivery, and installation of Steel Cabinet and Steel Shelves		

COMPANY NAME:	_____
ADDRESS:	_____
CONTACT PERSON:	_____
CONTACT NUMBER:	_____
SIGNATURE:	_____