



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8309597
Procuring Entity DBP BRANCH BANKING GROUP / LENDING CENTER - BICOL
Title SUPPLY & DELIVERY OF TWELVE (12) PIECES HP35A TONER
Area of Delivery Camarines Sur

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|--|--|------------------------------|---------------------|
| Solicitation Number: | LC-2021-007 | Status | Pending |
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | Associated Components | 2 |
| Classification: | Goods | Bid Supplements | 0 |
| Category: | Office Equipment Supplies and Consumables | | |
| Approved Budget for the Contract: | PHP 94,956.00 | Document Request List | 0 |
| Delivery Period: | 30 Day/s | | |
| Client Agency: | | Date Published | 17/12/2021 |
| Contact Person: | ARIEL B. PEÑA CHAIRPERSON, RBAC-BICOL Panganiban Drive Naga City Camarines Sur Philippines 4400 63-54-0000000 Ext.0 abpena@dbp.ph | Last Updated / Time | 16/12/2021 17:08 PM |
| | | Closing Date / Time | 22/12/2021 01:00 AM |

Description

Technical Specifications:

I. Approved Budget for the Contract: P94,956.00

II. Technical Specifications: Toner for HP Laserjet P1006 Printers, HP35A, Black

III. Conditions of the Contract:

1. The Supplier shall ensure that the items delivered are in accordance with the specifications required. DBP has the right to reject delivery if item/s delivered were found to be defective and not according to the required specifications/model.
2. The DBP may terminate/cancel the PO when the Supplier fails to deliver, perform and comply with its obligation as required for in the Contract.
3. Delivery Period: The Supplier shall deliver the items within thirty (30) calendar days after receipt of NTP/PO.
4. Point of Delivery: DBP Naga Lending Center, 2/F New DBP Bldg., Panganiban Drive, Naga City, Camarines Sur

IV. Payment:

1. Payment shall be processed after completion of delivery subject to complete documents for payment.
2. For every day of 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.

3. Interested Supplier/s must submit the following:
- a) Proposal/Quotation
 - b) Valid/current PhilGEPS Certification with Registration Number
 - c) Valid/current Mayor's Business Permit

Created by ARIEL B. PEÑA

Date Created 16/12/2021

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