



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8309580  
**Procuring Entity** DBP BRANCH BANKING GROUP / LENDING CENTER - BICOL  
**Title** SUPPLY & DELIVERY OF TWENTY-ONE (21) CARTS HP85A TONER Date of  
**Area of Delivery** Camarines Sur

<b>Solicitation Number:</b>	LC-2021-006	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Associated Components</b>	2
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables		
<b>Approved Budget for the Contract:</b>	PHP 93,492.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	30 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	17/12/2021
<b>Contact Person:</b>	ARIEL B. PEÑA CHAIRPERSON, RBAC-BICOL Panganiban Drive Naga City Camarines Sur Philippines 4400 63-54-0000000 Ext.0  abpena@dbp.ph	<b>Last Updated / Time</b>	16/12/2021 17:04 PM
		<b>Closing Date / Time</b>	22/12/2021 10:00 AM

#### Description

I. Approved Budget for the Contract: P93,492.00

II. Technical Specifications: Toner for HP LaserJet P1102 Printer, HP85A, Black

III. Conditions of the Contract:

- 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.
- 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.
- Delivery Period: The Supplier shall deliver the items within thirty (30) calendar days after receipt of NTP/PO.
- Point of Delivery: DBP Naga Lending Center, 2/F New DBP Bldg., Panganiban Drive, Naga City, Camarines Sur

IV. Payment:

- Payment shall be processed after completion of delivery subject to complete documents for payment.
- 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.
- Interested Supplier/s must submit the following:
  - 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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