



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8778353
Procuring Entity DBP BRANCH BANKING GROUP / LENDING CENTER - BICOL
Title SUPPLY & DELIVERY OF SEVEN (7) UNITS STEEL FILING CABINET
Area of Delivery Albay

Solicitation Number:	LC-2022-001	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment	Date Published	23/06/2022
Approved Budget for the Contract:	PHP 140,000.00	Last Updated / Time	22/06/2022 14:11 PM
Delivery Period:	30 Day/s	Closing Date / Time	30/06/2022 01:00 AM
Client Agency:			
Contact Person:	ARIEL B. PEÑA CHAIRPERSON, RBAC- BICOL Panganiban Drive Naga City Camarines Sur Philippines 4400 63-54-0000000 Ext.0 abpena@dbp.ph		

Description

Technical Specifications:

- All – metal body in gauge #22
- 4 – Drawer
- Central – key – lock mechanism
- Color – Gray/Beige
- File cabinet fully assemble
- File Follower Included 0 Adjustable wire
- Warranty Information – Lifetime
- File Cabinet Type - Vertical

I. Approved Budget for the Contract P140,000.00 (inclusive of 12% VAT)

II. Bill of Quantities

Description Steel Filing Cabinet, 4 Drawers
 Quantity 7 Units
 Unit Rate 20,000
 Total Amount 140,000

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 the delivery if item/s delivered were found to be defective and not according to the required specifications.
2. The DBP may terminate/cancel the Purchase Order (PO) when the Supplier/Contractor fails to deliver, perform, and comply with its obligation as required in the Contract.
3. Delivery period: The Supplier shall deliver the items within thirty (30) calendar days after receipt of Notice to Proceed (NTP)/PO.
4. Point of Delivery: G/F DBP Legazpi Branch, Quezon Avenue, Legazpi City

IV. Payment

1. Payment shall be processed after completion of delivery subject to complete documents for payment (i.e. Billing Statement/Statement of Account, Certificate of Completion/Acceptance)
2. For every day of delay, 1/10 of 1% of unperformed/undelivered quantity shall be deducted from the payment in case the Supplier/Contractor fails to deliver/complete the project/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
 - d. VAT Returns for the last six (6) months

Created by	ARIEL B. PEÑA
Date Created	22/06/2022

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