



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8829902
Procuring Entity DBP BRANCH BANKING GROUP / LENDING CENTER - BICOL
Title SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ONE (1) UNIT TIME LOCK DEVICE FOR DBP SORSOGON BRANCH
Area of Delivery Sorsogon

Solicitation Number:	2022-BBG-008	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Security Surveillance and Detection Equipment	Date Published	13/07/2022
Approved Budget for the Contract:	PHP 180,000.00	Last Updated / Time	12/07/2022 16:04 PM
Delivery Period:	30 Day/s	Closing Date / Time	21/07/2022 12:00 PM
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:

- Two movement time locks double – redundancy for dependability and accuracy
- All movements are precision 13-jewel Swiss mechanism
- All time locks are Listed under U.L. Standard 887
- All winding chart for easy calculation of winding times
- Self-adhesive warning label is packed with each time lock to indicate the presence of a time lock on vault door.
- Movements – 2 – 144 hours standard

I. Approved Budget for the Contract P180,000.00 (inclusive of 12% VAT)

II. Bill of Quantities

DESCRIPTION	QTY	UNIT	TOTAL AMOUNT
Time Lock Device	1	Unit	180,000.00
Grand Total Cost (12% VAT included)	- -		180,000.00

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: ACM Bldg. Rizal cor. Burgos st., Sorsogon 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

Other Information

Deadline for the submission of price quotations shall be on or before July 21, 2022, 12:00 PM. Please send your signed price quotations using the attached form to DBP Sorsogon Branch (sorsogon@dbp.ph) c/o AM Lorenzo B. Sulit, Branch Head.

Created by ARIEL B. PEÑA

Date Created 12/07/2022

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