



REQUEST FOR QUOTATION (RFQ)

Supply and Delivery of UTP Cable

Procuring Entity : DBP Head Office
 Solicitation Number : P-NCD-23-00026
 Date of Posting/Canvass : 02/18/2023
 Deadline of Submission : 02/22/2023 (5:00 PM)
 Approved Budget for the Contract (ABC) : ₱282,000.00

Item	Quantity	Unit Cost	Total Cost
Kindly refer to the attached Technical Specifications for details and other conditions.			

Please be guided by the following:

1. All entries in the proposal/quotation must be typewritten.
2. Price quotation must be based on the Terms of Reference (TOR) / Scope of Work/Services (SOW) / Technical Specifications (TS), as applicable and must be duly signed by the vendor’s representative.
3. Price quotation (Unit Cost) must be inclusive of VAT and other applicable taxes/charges.
4. The open price quotation must include the documentary requirements (see below) and must be submitted through the email address below or to the Procurement Unit-PIMD, DBP Head Office, Sen. Gil Puyat Ave., cor. Makati Ave., Makati City.
5. No down-payment or advanced payment.
6. Price quotation with incomplete documentary requirement shall not be considered for evaluation.
7. Signed copy of this RFQ by the supplier’s authorized representative should be attached with the submitted proposal.

Documentary Requirements:

- Proof of PhilGEPS Registration;
- Mayor’s/Business permit for the current year;
- Omnibus Sworn Statement (For ABC’s above P50K);
- Business/Income Tax Return (For ABC’s above P500K);
- Samples/Brochure/Data Sheet, as necessary and/or other documents as specified in the TOR / SOW / TS.

For submission of proposal and any inquiry, you may contact the following personnel:

RODEL C. GAYO / rcgayo@dbp.ph / 8818-9511 local 2637

Putting your name and signature below signifies that you have read and understood the Development Bank of the Philippines’ Data Privacy Notice (via <https://www.dbp.ph/dbp-data-privacy-notice/>) and expressly consent to the processing of your personal and/or sensitive personal information in the manner and for the purpose provided in said Notice. You understand and accept that this will include access to personal data and records submitted, which may be regarded as personal and/or sensitive personal data as provided under the Data Privacy Act of 2012.

Name of Company/Supplier: _____

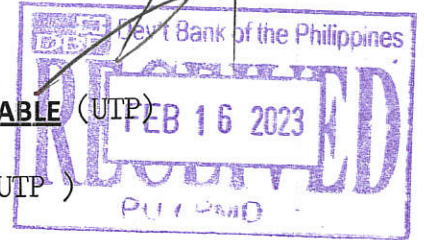
Authorized Signatory: _____

Signature over Printed Name

Date: _____



DEVELOPMENT BANK OF THE PHILIPPINES
Head Office: Sen Gil J. Puyat Avenue corner
Makati Avenue, Makati City, Philippines



TECHNICAL SPECIFICATION OF 25 PAIRS CATEGORY 5E CABLE (UTP)

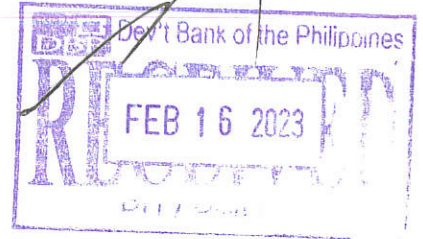
Supply and Delivery of 25 Pairs Category 5E Cable (UTP)

- I. Approved Budget for the Contract (ABC): PhP282,000.00 for Six (6) rolls at PhP47,000.00/roll.
- II. Technical Specifications:

Size	#24awg
Configuration	25pairs type CMR & RoHS - Communication Multipurpose cable Riser & Restriction of Hazardous Substances
Cable Type	UTP – Unshielded Twisted Pair
Conductor	Solid Copper
Insulation	HDPE – High Density Polyethylene
Test Standard	ISO/IEC 11801, ANSI/TIA
Minimum Packing Length	305 meters
Packing	Wooden drum
Product Warranty	25 years
Delivery	30 days upon receipt of the Purchase Order
Proof of concept	Prospective vendor must submit a sample for testing

III. Conditions of the Contract:

1. The supplier shall ensure that the items delivered are in accordance with the specifications required by the DBP, DBP has the right to reject delivery if item/s delivered were found to be defective and not in accordance with the required specifications/samples.
2. The DBP may terminate/cancel the Purchase Order (PO) when the Supplier fails to deliver, perform, and comply with its obligation.
3. **Delivery Period:** The Supplier shall deliver the items within Thirty days (30) after receipt of the Notice to Proceed (NTP).
4. **Point of Delivery:** DBP Building, Basement, Receiving Section of the Inventory Management Unit-Procurement, and Inventory Management Department (IMU-PIMD), Sen. Gil J. Puyat Ave. cor. Makati Ave., Makati City
5. Interested Supplier/s must submit all the following:
 - a) Proposal/Quotation;
 - b) 2023 Mayor's/Business Permit;
 - c) Proof of PhilGEPS Registration.
 - d) Omnibus Sworn Statement



Supply and Delivery of 25 Pairs Category 5E Cable

6. **Warranty:** Manufacturing defects shall be corrected/replaced by the Supplier and a warranty security shall be required from the Supplier for a minimum period of Twenty Five (25) years after acceptance by DBP of the delivered items. The obligation for the warranty shall be covered by one percent (1%) of the total contract price with shall only be released 3 months after the complete delivery of item. Provided, however that the items delivered are free from patent and latent defects and all the conditions imposed have been fully met.

IV. Payment:

1. Payment shall be processed after completion of each delivery subject to complete documents for payment (i.e. Billing Statement/Statement of Account, Certification of Testing and Acceptable as applicable).
2. Penalty charges equivalent to 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.


Prepared by:


Fernando A. Espejo Jr
Electronics and Comm. Equipment Tech. III

Recommended by:


Mgr. John Eric T. Tenazas
Head, Communications Unit

Approved by:


VP Rebecca G. Reyes
Head, NCMD