



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11261267
Procuring Entity DEVELOPMENT BANK OF THE PHILIPPINES - BBG - NORTHERN MINDANA
Title SUPPLY, DELIVERY AND TESTING OF ONE (1) LOT FIRE EXIT DOOR/PANIC DOOR WITH GRILL DOOR
Area of Delivery Surigao Del Norte

Solicitation Number:	2024 CLA 005	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 - General Support Services	Document Request List	0
Category:	Safety and Occupational Products	Date Published	18/09/2024
Approved Budget for the Contract:	PHP 100,000.00	Last Updated / Time	17/09/2024 16:22 PM
Delivery Period:	30 Day/s	Closing Date / Time	26/09/2024 15:00 PM
Client Agency:			
Contact Person:	Eduardo A. Sieras BAC Secretariat Head Tirso Neri St. corner Corrales Ave. Cagayan De Oro City Misamis Oriental Philippines 9000 63-088-88813011 nmbg@dbp.ph		
Description Kindly refer to the attached Technical Specifications for details and other conditions Other Information For queries look for: Ms. Cybill A. Dapusala Acting BSO, DBP Claver Branch			

Created by Eduardo A. Sieras
Date Created 17/09/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



SUPPLY, DELIVERY AND TESTING OF ONE (1) LOT FIRE EXIT DOOR/PANIC DOOR WITH GRILL DOOR

Item No.	Item and Description	Quantity	Unit/s	Unit Price	Total Price
1	Kindly refer to the attached Technical Specifications for details and other conditions	1	LOT		
	Total Amount				

Please quote your lowest price on the item/s stated above, subject to the following terms:

(Sgd.) DEBBIE P. MARTINEZ
Acting Head, Claver Branch

General Conditions & Requirements:

- All Entries must be typewritten/legibly written
- Price quotation must be based on the Technical Specifications (TS), Terms of Reference (TOR) / Scope of Work/Services (SOW), as applicable and must be duly signed by the supplier's representative.
- Price quotation (Unit Cost) must be inclusive of VAT and other applicable taxes/charges.
- Price offered shall not be subject to any increase for whatever reason including in cases of devaluation/inflation during the entire duration of the contract
- Price quotation with incomplete documentary requirement shall not be considered for evaluation.
- Signed copy of this RFQ by the supplier's authorized representative should be attached with the submitted proposal.
- Partial bids are allowed.
- Mode of submission of quotation: Open. Quotation must include the documentary requirements below:
 - [] Proof of PhilGEPS Registration;
 - [] Mayor's/Business permit for the current year;
 - [] Omnibus Sworn Statement (For ABC's above P50K); Secretary's Certificate If Partnership/Corporation)
 - [] 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;
 - [] Statement of Government &/or Private Contracts Completed which are similar in Nature

(Indicate if VAT or VAT exempt)

DEVELOPMENT BANK OF THE PHILIPPINES (DBP)

TECHNICAL SPECIFICATIONS

Supply, Delivery and Installation of One (1) Lot Fire Exit Door/Panic Door with Grill Door
Small Value Procurement

- I. **Approved Budget for the Contract:** ₱ 100,000 (inclusive of VAT/applicable taxes and other charges)
- II. **Technical Specifications:** (per attached specifications)
- 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 the delivery if the 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 fails to deliver, perform, and comply with its obligation.
3. **Delivery Period:** The Supplier shall deliver the items within Thirty (30) calendar days after the receipt of Notice to Proceed (NTP).
4. **Point of Delivery:**

Address	Contact No.	No. of Lots
DBP CLAVER Branch Clarín Street, Brgy. Tayaga, Claver Surigao del Norte	(033) 821-7027	1

5. Interested Supplier/s must submit the following:
 - a. Proposal/Quotation
 - b. Proof of PhilGEPS Registration
 - c. 2024 Mayor's/Business Permit
 - d. Omnibus Sworn Statement
 - e. Secretary's Certificate (For supplier under partnership/corporation)
 - f. Signed Request for Quotation (RFQ)
- IV. **Warranty and Retention:**
1. At least one (1) year warranty on parts and service upon receipt of unit/s by DBP
 2. The Supplier warrants that the Goods under the Contract are new, unused, and free from defects.

3. The obligation of the warranty shall be covered by a retention money equivalent to 3% of the total contract price. The retention money shall only be released three (3) months after completion of delivery while the remaining warranty period shall be covered by a Warranty Certificate. Provided, however, that the items are free from patent and latent defects and all the conditions imposed under the contract have been fully met.
4. DBP shall promptly notify the Supplier in writing of any claims arising under the warranty (Notice of Defects). Upon receipt of such notice, the Supplier shall, within the period of ten (10) calendar days and with all reasonable speed, repair or replace the defective item or parts thereof, without cost to the Bank.

V. Payment:

1. Payment shall be processed after completion of delivery subject to complete documents for payment (i.e., Invoice/Billing Statement, Certificate of Completion/Acceptance, etc.).
2. For every day of delay, 1/10 of 1% (0.001) of the price of undelivered quantity shall be deducted from the payment in case the Supplier fails to deliver the items on time. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the PO/NTP, the DBP may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it.

Prepared by:

CYBILL A. DAPUSALA
Acting, BSO

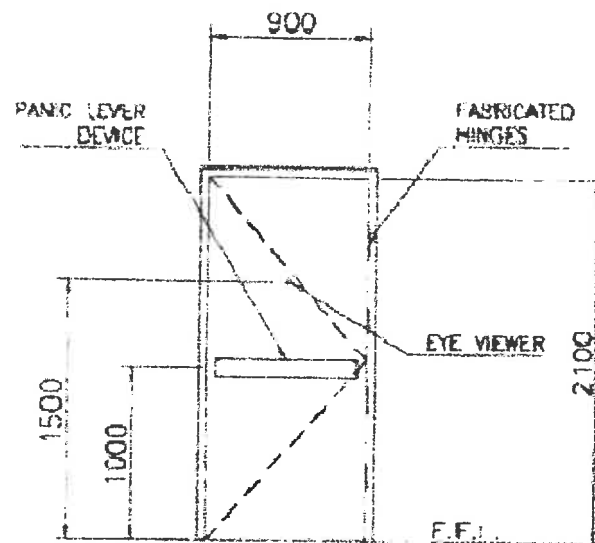
Approved by:

DEBBIE P. MARTINEZ
Acting Head, Claver Branch

TECHNICAL SPECIFICATION
FIRE EXIT DOOR / PANIC DOOR
DBP CLAVER BRANCH

Specifications:

Material	:	44.5mm thk. Fire Rated Standard Steel Plate Flush hollow core metal door on Ga. 16 RHS Jambs with panic lever device in QDE semi – gloss paint finish (color: gray)
Hardware	:	As per Manufacturer's specification
Installation/Location Area	:	Fire Exit



Note:

- Provide stainless steel cladding at exterior side, if exposed to rain.
- Provide peep hole / eye viewer
- Provide door closer
- Provide fire rated steel grill door with lock.

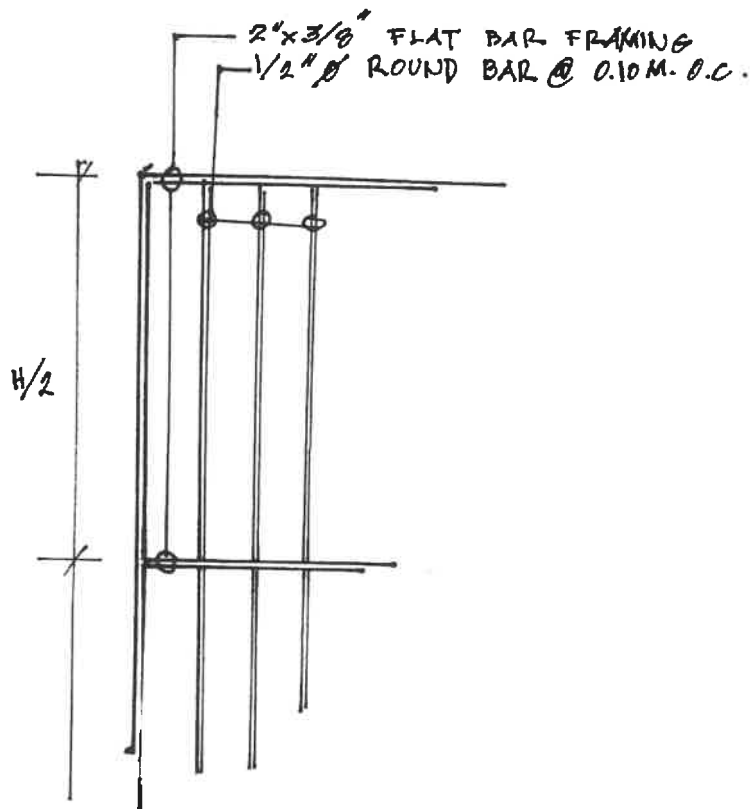
Prepared by:

(SGD.) CYBILL A. DAPUSALA
Acting BSO

Approved by:

(SGD.) DEBBIE P. MARTINEZ
Acting Branch Head

DETAILS OF GRILL DOOR



Development Bank of the Philippines
REQUEST FOR PURCHASE/REPAIR/CONSTRUCTION

Requisitioning Unit : 8120000 - CLAVER BRANCH

Requisition No : P-CLAVER-24-00035

Date: 09/16/2024

ITEM CODE	ITEM DESCRIPTION	QTY	UNIT/ DUM	ACCOUNTABLE EMPLOYEE	SIGNED
-	Supply, Delivery, & Installation of 1 Lot Panic Door (Please see technical specification)	1	lot	CAD	

Budget to which the cost of the above will be charged (Budget Availability) :

EXPENSE ACCOUNT	BUDGET BEFORE THIS REQUISITION	EST. COST OF REQUISITION	NEW BUDGET BALANCE
Repairs & Maintenance - Office Equipment	100,000.00	100,000.00	0
ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
Supply, Delivery, & Installation of 1 Lot Panic Door (Please see technical specification)	1	100,000.00	100,000.00

MOP: SMALL VALUE PROCUREMENT

100,000.00

For the use of (For EFF and SE items)

See above accountable employee(s) 1958
 Name & Signature & Designation (Local)

APPROVED:

I certify that the above items are necessary and will be used solely for official purpose.

DEBBIE P. MARTINEZ
 Acting Branch head, Claver Branch

To be received by:

Special Approval (if necessary)

Name & Signature & Designation (Local)

Name & Signature & Designation

Budget Approval

Inspection/Receipt by ICD-PMU


 YBILCA DAPUSALA
 AUTHORIZER

Name & Signature & Designation

Date Issued

For Procurement Service (PMU)

Acceptance by End User :

Received above the item/s in good order and condition and complying with specifications.

Name & Signature & Designation

P.O. No.
 Date

Invoice No.
 Date

Date Issued