



REQUEST FOR QUOTATION

Supply and Delivery of Various Audio Connectors

Procuring Entity : DBP Head Office
Solicitation Number : P-CFMD-24-00498
Date of Posting/Canvass : 10/18/2024
Deadline of Submission : 10/22/2024 (04:00 PM)
Approved Budget for the Contract (ABC) : ₱307,760.00

Kindly refer to the attached Terms of Reference 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.

Documentary Requirements:

- Signed Formal Quotation/Proposal (using Supplier's Letterhead);
- Proof of PhilGEPS Registration;
- Mayor's/Business permit for the current year;
- Omnibus Sworn Statement [with ten (10) statements] (For ABC's above P50K);
- Secretary's Certificate as applicable for Partnership and Corporation; and
- Signed DBP Request for Quotation Form and Conformed DBP Terms of Reference (with date, name and signature of Supplier's Authorized Representative per page).

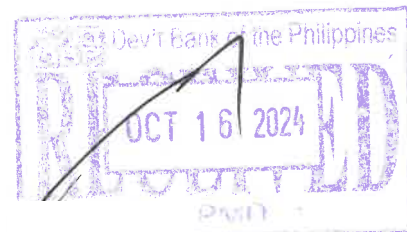
For submission of proposal and any inquiry, you may contact the following personnel:

EDWARD M. RAZON / pimd-pu-capexteam@dbp.ph / 8818-9511 local 2603 / 0917-859-2388

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: _____ **Date:** _____
Signature over Printed Name



**DEVELOPMENT BANK OF THE PHILIPPINES
TERMS OF REFERENCE**

One (1) – Lot Supply and Delivery of Various Audio Connectors

- I. **Approved Budget for the Contract (ABC): ₱ 307,760.00** (inclusive of VAT/applicable taxes and other charges)

Item/Description	Quantity	Unit Cost	Total Cost
RCA Male Connector - RCA plug, nickel plated shell, nickel plated contact - Rated Voltage : < 50V - Cable O.D. 3.5-6mm - Cable Size : 1.5mm² / 16AWG - Plug Lifetime : 2000 cycles - Housing : Zinc Alloy	60 pcs	280.00	16,800.00
PL-55 Connector (Mono) - Connector Size : 1/4-inch Mono phone plug with nickel plated contacts - Impedance : 50 Ohm - Body material : Nickel Plated Brass	50 pcs	320.00	16,000.00
XLR Male Connector - Rated Voltage : < 50V - Rated Current : 16A - Connection Type: XLR - Cable O.D: 5-8mm - Cable Size : 2.5mm² / 14AWG (maximum) - Housing : Zinc Alloy - Protection Class : IP65	50 pcs	310.00	15,500.00
XLR Female Connector - Rated Voltage : < 50V - Rated Current : 16A - Connection Type: XLR - Cable O.D: 5-8mm - Cable Size : 2.5mm² / 14AWG (maximum) - Housing : Zinc Alloy - Protection Class : IP65	50 pcs	310.00	15,500.00
HDMI Cable 30 meters/roll - Color : Black - Surface: Gold-Plated - Resolution: 1080P@60Hz / 4K@30Hz - Conductor Type: Pure Copper - Shell: PVC - Shield: Aluminum Foil + Metal Mesh - Wire Size: 24AWG/25AWG/26AWG - OD: 9.0mm/9.5mm	3 pcs	8,240.00	24,720.00

Conformed by:
Company: _____

Signature over
Printed Name: _____

Date: _____

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Item/Description	Quantity	Unit Cost	Total Cost
HDMI Cable 25 meters/roll - Color : Black - Surface: Gold-Plated - Resolution: 1080P@60Hz / 4K@30Hz - Conductor Type: Pure Copper - Shell: PVC - Shield: Aluminum Foil + Metal Mesh - Wire Size: 24AWG/25AWG/26AWG - OD: 9.0mm/9.5mm	7 pcs	8,100.00	56,700.00
HDMI Cable 10 meters/roll - Color : Black - Surface: Gold-Plated - Resolution: 1080P@60Hz / 4K@30Hz - Conductor Type: Pure Copper - Shell: PVC - Shield: Aluminum Foil + Metal Mesh - Wire Size: 24AWG/25AWG/26AWG - OD: 9.0mm/9.5mm	20 pcs	1,440.00	28,800.00
HDMI Cable 5 meters/roll - Color : Black - Surface: Gold-Plated - Resolution: 1080P@60Hz / 4K@30Hz - Conductor Type: Pure Copper - Shell: PVC - Shield: Aluminum Foil + Metal Mesh - Wire Size: 24AWG/25AWG/26AWG - OD: 9.0mm/9.5mm	8 pcs.	780.00	6,240.00
Speaker Wire - Wire Size : #16/2 150 meters/roll	15 rolls	8,500.00	127,500.00
Grand Total			Php307,760.00

Note: To be procured as one (1) lot; Project shall be awarded to the Supplier with the total lowest offer provided the offer shall not exceed the set ABC per item.

II. Conditions of the Contract:

- 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 are found to be defective and not according to the required specifications/model.
- The DBP may terminate/cancel the Purchase Order (PO) when the Supplier fails to deliver, perform and comply with its obligation.

Terms of Reference: Supply and Delivery of Various Audio Connectors and Cables

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Conformed by:

Company: _____

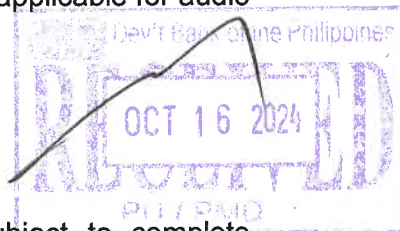
Signature over

Printed Name: _____

Date: _____

[Handwritten Signature]

3. **Delivery Period:** The Supplier shall deliver the items within Thirty (30) Calendar days 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. **Warranty:** One (1) year against inherent manufacturing defects (applicable for audio connectors only)



III. Payment:

1. Payment shall be processed after completion of delivery subject to complete documents for payment (e.g. Billing Statement/Statement of Account, Certificate of Acceptance as applicable).
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, the DBP may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it.

IV. Documentary Requirements:

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)

Recommended by:

SIGNED

AM EDWIN C. DIZON

Acting Head, RMU

Per Office Order No. 264 dated 06/27/24

Approved by:

SIGNED

SM ALBERTO SANTIAGO A. BERMEJO

Concurrent OIC, GFMD

Per Sector Order No. 412 dated 07/15/24

Conformed by:

Company: _____

Signature over

Printed Name: _____

Date: _____

Terms of Reference: Supply and Delivery of Various Audio Connectors and Cables