REQUEST FOR QUOTATION

Supply and Delivery of Painting Materials

Procuring Entity : DBP Head Office
Solicitation Number : P-CFMD-24-00542

Date of Posting/Canvass : 12/05/2024

Deadline of Submission : 12/10/2024 (10:00 AM)

Approved Budget for the Contract (ABC) : ₱238,448.50

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) and indicate the Brand name of the items being offered to verify compliance with DBP requirements;
- 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/Supp	lier:		
Authorized Signatory:		Date:	
·	Signature over Printed Name		

DEVELOPMENT BANK OF THE PHILIPPINES

TERMS OF REFERENCE Supply and Delivery of Painting Materials



I. Approved Budget for the Contract:(ABC) <u>P238,448.50</u>(inclusive of VAT/applicable taxes and other charges)

Painting	g Materials		
Item and Technical Specifications	Quantity	Unit Cost	Total Cost
Lacquer Primer Surfacer, White	40 Gallons	923.00	36,920,00
Lacquer type Nitrocellulose based for wood In Gallon			
Gloss Lacquer Enamel	40 Gallons	958.00	38320.00
Lacquer type Color: White Principal uses: For interior sealed wood Finish: Gloss In Gallon			
Lacquer Thinner	48 Gallons	528.00	25,344.00
Lacquer type Nitrocellulose based In Gallon			
Epoxy Primer	28 Gallons	948.00	26,544.00
Paint finish: Gloss Color: Gray In Gallon			
Reducer/Thinner for Epoxy Paint	24 Gallons	621.00	14,904.00
Paint finish: Gloss In Gallon			
Lacquer Flo	24 Gallons	759.00	18,216.00
Lacquer type Nitrocellulose based In Gallon			
Lacquer Sanding Sealer	32 Gallons	743.00	23,776.00
Lacquer type Nitrocellulose-based sealer for wood surfaces In Gallon			
Wood Stain (Oak)	8 Gallons	552.00	4,416.00
Oil based For wood surfaces such as cabinets, furnitures, etc.			
In Gallon	Confor Compa	med by:	

Signature over Printed Name: .	
Date:	

TERMS OF REFERENCE-Supply and Delivery of Painting Material

TERMIS OF REFERENCE-Supply and 2			
Item and Technical Specifications	Quantity	Unit Cost	Total Cost
Paint Thinner	12 Gallons	485.00	5,820.00
Oil based			
In Gallon			
in Gallett			
Paint Brush #4	30 pcs	36.20	1,086.00
Width: 4 inches			
Oil Based			
Oli Based			
Paint Brush #3	30 pcs	26.10	783.00
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Width: 3 inches			
Oil Based			
Paint Brush #2	30 pcs	9.65	289.50
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Width: 2 inches			
Oil Based			
Paint Brush #1	30 pcs	4.80	144.00
railit Brusii #1	30 pcs	4.00	, , , , ,
Width: 1 inch			
Oil Based			
Steel Brush	20 pcs	30.00	600.00
Wooden Handle			
Straight and Black Wire			
Five (5) Lines			
Roof Paint Baguio Green	5 Tins	2,775.00	13,875.00
Mateu hanad			
Water based Color: Baguio Green			
Paint type: Concrete			
In Tins (4 Gallons)			
Roof Paint Pacific Blue	5 Tins	2,539.00	12,695.00
Water based			
Color: Pacific Blue Paint type: Concrete			
In Tins (4 Gallons)			
Paint Roller, 4 inches Length (cloth type)	30 pcs	25.20	756.00
Wood Do Putty	20 Gallons	698.00	13,960.00
Lacquer type			
Nitrocellulose based			
In Gallon			
		3	
Grand Total		238,448.50	

Conformed by: Company:	
Signature over Printed Name:	
Date:	

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Note:

To be procured as one (1) Lot.

 Project shall be awarded to the Supplier with the lowest total offer subject to the condition that the offer amount shall not exceed the set ABC per item.

 The Brand and Model (if applicable), Technical Specifications, Unit Cost, Total Cost, should be indicated in the proposal/quotation for evaluation of compliance with the DBP technical specifications.

II. Other Requirements

1. All expenses to be incurred during delivery/shipment of the Goods to DBP Head Office, Makati City shall be borne by the supplier.

2. The supplier shall supply products which are packaged in recyclable material.

3. Must not contain mercury, lead, calcium, hexa-valent chromium, barium, antimony, as well as tributylin and triphenyltin (applicable for Painting Materials only except Paint Brush, Steel brush and Paint Roller). If above substance exist in the product as purifies or contaminant, their total weight must be less than 0.1% of the product.

III. Conditions of the Contract:

1. The Supplier shall ensure that the items delivered are in accordance with the specifications required by the DBP.

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 receipt of Notice to Proceed (NTP).

4. **Point of Delivery:** DBP Building, Basement, Receiving Station of the Inventory Management Unit-Procurement and Inventory Mngt. Dept. (IMU-PIMD), Sen. Gil J. Puvat Ave. cor. Makati Ave., Makati City.

5. Warranty: No Warranty

IV. 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.

V. 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)

Conformed by:	
Company:	
0:	
Signature over	
Printed Name:	

Date:

SIGNED

ENG'R. MARK CHRISTAN C. SEGURITAN

RMU-CFMD

Approved by:

SIGNED

AM EDWIN C. DIZON

Concurrent OIC, CFMD

Per Sector Order No. 3683 dated 11/28/24



Conformed by: Company:	
Signature over Printed Name:	
Date:	