REQUEST FOR QUOTATION (RFQ)

Supply & Delivery of Various Special Folders

Procuring Entity : DBP Head Office Solicitation Number : R-PIMD-25-00491

Date of Posting/Canvass : 09/18/2025

Deadline of Submission : 09/23/2025 (10:00 AM)

Approved Budget for the Contract (ABC) : Php 315,000.00

Item	Quantity	Unit Cost	Total Cost
Folder, Borrower's Credit	900	250.00	225,000.00
Folder, Legal, Mortgagor	400	225.00	90,000.00
		Grand Total	P 315,000.00
Note: To be procured as One (1) Lot.			
Project shall be awarded to the Supplier with the la subject to the condition that the offer amount sha			

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.
- 7. Signed copy of this RFQ by the supplier's authorized representative should be attached with the submitted proposal.

Documentary Requirements:

- Proposal/Quotation;
- Proof of PhilGEPS Registration;
- 2025 Mayor's/Business Permit;
- Omnibus Sworn Statement;
- Secretary's Certificate (for suppliers under partnership/corporation);
- Signed DBP Data Privacy Consent Form;
- Supplier's Certification signed by the Supplier/Authorized Representative certifying paper stock of Claycoat #15, Foldcote #12, for item no.1 and Claycoat #18, Foldcote #10 for item no.2); and
- Sample of the paper to be used for production (Claycoat #18, Claycoat #15, Foldcote #12, Foldcote #10) with signature over printed name of Supplier's representative, name of company/supplier and date signed.

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

LILIBETH F. CASTEN / pimd-pu-gsteam@dbp.ph / 8818-9511 local 2604

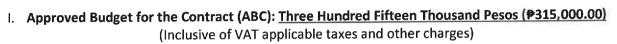
Development Bank of the Philippines (DBP)

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TERMS OF REFERENCE

Mode of Procurement - Small Value

Supply and Delivery of Various Special Folders



II. Technical Specifications:

Item	Specifications	Quantity	Unit Price	Total Amount
FOLDER, 1 BORROWER'S CREDIT	 Folder Size: 19 %" x 14" (spread), 9 5/8" x 14" (folded) Inserts - 9 3/16" x 15 %" Folder Color: Full colors (both side printing) Insert Color: 2 colors - Solid yellow with black text (front) 1 color - Solid yellow (back) Folder Material: Claycoat #15 (pasted together) with book cloth Inserts: Foldcote #12 2 sets of fastener and eyelet/rivets per insert Pages: 13 sheets for inserts Offset Printing with CtP, scoring, die cutting, pasting, gluing and assembly of fastener per insert. 	900 pcs.	₱ 250.00	₱ 225,000.00
FOLDER, 2 LEGAL MORGAGOR	 Folder Size: 19" x 14 ¾" (spread), 9 ½" x 14 ¾" (folded) Inserts - 9" x 15 ½" Folder Color: Three colors (both side printing) Insert Color: Solid yellow with black text (front) : Solid yellow (back) Folder Material: Claycoat #18 (pasted together) Inserts: Foldcote #10 Accordion-pleat Gusset: Book Cloth/Paper Cloth Color: Navy blue Expansion: 2 5/8" 1 set of fastener and eyelet per insert Pages: 8 sheets for inserts Offset Printing with CtP, scoring, die cutting, pasting, gluing and assembly of fastener per insert. 	400 pcs.	225.00	90,000.00
			TOTAL	315,000.00

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.

III. Conditions of the Contract:

- 1. The Winning 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) if the Supplier fails to deliver, perform and comply with its obligation.
- 3. The Winning Supplier shall produce and submit one (1) sample of each Special Folders before proceeding with actual production. The sample/proof shall be submitted for approval of DBP within seven (7) calendar days after receipt of Notice to Proceed (NTP)
- 4. **Delivery Period:** The Winning Supplier shall deliver the Special Folders within forty-five (45) calendar days after approval of the final sample prints/proof of the special folders.

Conforme:
Signature over Printed Name/Company/Date

- 5. **Point of Delivery:** DBP Head Office 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.
- 6. **Warranty:** Manufacturing defects shall be replaced by the Supplier for a minimum period of seven (7) calendar days after acceptance by DBP of the delivered items without cost to the Bank.

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IV. Other Conditions:

Interested Supplier/s must submit all of the following:

- a) Proposal/Quotation;
- b) 2025 Mayor's/Business Permit (BP)
- c) Proof of PhilGEPS Registration;
- d) Omnibus Sworn Statement;
- e) Secretary's Certificate (for supplier under partnership/corporation);
- f) Signed DBP Data Privacy Consent Form;
- g) Supplier's Certification signed by the Supplier/Authorized Representative certifying paper stock of Claycoat #15, Foldcote #12, for item no. 1 and Claycoat #18, Foldcote #10 for item no. 2); and
- h) Sample of the paper to be used for production (Claycoat #18, Claycoat #15, Foldcote #12, Foldcote #10) with signature over printed name of Supplier's representative, name of company/supplier and date signed.

V. Payment:

- 1. Payment shall be processed after completion of delivery subject to the submission of the complete documents for payment such as Sales Invoice, Billing Statement/Statement of Account, as applicable and Certificate of Completion and Acceptance issued by DBP.
- 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.

Checked by: Prepared by: **SIGNED SIGNED** JOSIPH S. CASTILLIJO AM MARIVIC M. AQUINO Head, PIMD-IMU-Warehouse, VISMIN **Inventory Management Specialist** Approved by: Recommended by: **SIGNED** SIGNED MGR. MICHAEL ANTOLIN F. CANCIO VP FE B. DELA CR Head, PIMD Officer-In-Charge, PIMD-IMU (Per Office Order No. 325 dtd 14 July 2025)

Conforme:

Signature over Printed Name/Company/Date

ANNEX A

CERTIFICATION OF PAPER STOCK

(Date)	
The Head, Procurement and Inventory Mana Development Bank of the Philippines Sen., Gil J. Puyat Ave. corner Makati Ave. Makati City	gement Department
l/We,	in connection with the participation of
(Supplier's Representative/s)	
	in the procurement for the project, <u>Supply</u>
(Name of Company/Supplier)	D. J. J. of the Phillippings hereby
and Delivery of Various Special Folders of the	e Development Bank of the Philippines, hereby
CERTIFY that the attached sample conforms to	o the specifications as required under Section II
of the Technical Specifications, to wit:	
D. D. Charles Brown Ch	call. Clause of #49
Paper Requirement: Paper Sto	ock - Claycoat #16
	Claycoat #15
	Foldcote #12
	Foldcote #10
Name and Sig	nature of Supplier's Authorized Representative



Date Signed

PRIVACY CONSENT FORM Bids/Procurement

Name of Project		
l,	, (Address)	hereby authorize/consent to the processing
(Contact Number) _	, (Email Address)	hereby authorize/consent to the processing
	her related business information which I voluntarily pr cknowledge and agree to the following specific purpo	ovided to the Development Bank of the Philippines (DBP) ses and terms:
	BP for <i>processing</i> ¹ and using my personal and other dress, contact details, and any other relevant informations.	related business information, including but not limited to tion necessary for the evaluation process.
related busin		nted by DBP for the protection of my personal and other Similarly, such information shall only be disclosed to DBP.
		nation may be retained by DBP for as long as deemed , or as required by applicable policies, laws or regulations.
	that I have the right to access and request correction or prect any error and inaccuracy, in accordance with ap	f my personal and other related business information held plicable data privacy laws.
		equest DBP to stop the processing of my personal and evaluation and other related procurement processes.
	nny confidential information obtained during my particip any third party other than its intended purpose.	pation in the bid and procurement procedures shall not be
	I acknowledge that I have read and understood the personal and other related business information as d	terms and purposes of this consent form and agree to the lescribed.
Sig	gnature over Printed Name	

ADDITIONAL INFORMATION

For inquiries or complaints, you may contact the Development Bank of the Philippines (DBP), Attention to: the **DBP Data Protection Officer or the DBP Customer Experience Management Department**, Sen. Gil J. Puyat Ave. cor. Makati Ave., Makati City, Philippines, Telephone No. (02) 8818-9511 to 20/ (02) 8818-9611 to 20, email: info@dbp.ph.