

DEVELOPMENT BANK OF THE PHILIPPINES

Head Office: Sen. Gil J. Puyat Avenue corner Makati Avenue, Makati City, Philippines



REQUEST FOR QUOTATION

The Development Bank of the Philippines, through the Regional Bids and Awards Committee for BBG Southern Luzon, intends to procure the following goods/general support services:

Quantity	Unit of Measurement	Supply, delivery, installation, testing and commissioning of CCTV Surveillance	Approved Budget for the Contracts (ABCs), VAT inclusive
One (1)	Lot	Supply, delivery, installation, testing and commissioning of CCTV Surveillance System for DBP Romblon Branch	₱ 413,447.74

Accordingly, all interested suppliers are invited to submit their Price Quotation using the prescribed DBP Financial Proposal Form together with the following mandatory requirements:

- ☑ Valid Mayor's/Business Permit
- ☑ PhilGEPS Registration Number and/or PhilGEPS Certificate of Membership
- □ Annual Income or Business Tax Return (for Project with ABC above P 500 K)
 [Electronically filed through the BIR Electronic Filing and Payment System (eFPS) could be accepted?
- ☑ Omnibus Sworn Statement (for Project with ABC above P 50 K)
- □ Valid Philippine Contractors Accreditation Board (PCAB) License & Category [Appropriate for the nature and cost of the project] (Applicable for Infrastructure Projects only)
- ☐ Duly accomplished Bill of Quantities (Applicable for Infrastructure Projects only)
- ☑ DBP Terms & Conditions and Technical Specifications/Terms of Reference duly signed by supplier or duly authorized representative
- ☑ Data Privacy Consent Form

The Bank reserves the right to reject any or all Financial Proposals, to waive any formality therein, and to annul the procurement process at any time prior to contract award without incurring any liability to the affected suppliers. Furthermore, the Bank makes no assurance that a contract shall be awarded as a result of this request.

For further information and details on the requirements, please refer to the attached PhilGEPS Publication.

Thank you.

Bids and Awards Committee Secretariat
Development Bank of the Philippines
Ground Floor DBP Building, Merchan Street,
Barangay IX, Lucena City, Quezon Province, Philippines 4301
Telephone: (02) 8189511 local 1581; (042) 373-0190 Email: slbg@dbp.ph









Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

12425191

Procuring Entity

DEVELOPMENT BANK OF THE PHILIPPINES - BBG - SOUTH LUZON

Title

Procurement of One (1) lot - Supply, Delivery, Installation, Testing and Commissioning of

CCTV Surveillance System for DBP Romblon Branch

Area of Delivery

Romblon

Solicitation Number:	2025-005 RFQ	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	6
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Security Surveillance and Detection Equipment		
Approved Budget for the Contract:	PHP 413,447.74	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	24/09/2025
Contact Person:	Dolly Ann de Chavez Llagas Administrative Specialist		
	Ground Floor, DBP Bldg., Merchan St., Lucena City Quezon Province Lucena City	Last Updated / Time	23/09/2025 17:48 PM
	Quezon Philippines 4301 63-2-88189511 Ext.1542 63-42-3730297 dadllagas@dbp.ph	Closing Date / Time	01/10/2025 17:00 PM

Description

The Development Bank of the Philippines – Romblon Branch, through the Regional Bids and Awards Committee for Southern Luzon (RBAC-SL), intends to procure (1) lot - Supply, Delivery, Installation, Testing and Commissioning of CCTV Surveillance System for DBP Romblon Branch with an Approved Budget for the Contract (ABC) of Four Hundred Thirteen Thousand Four Hundred Forty-Seven Pesos and 74/100 Only (P413,447.74).

Interested suppliers/contractors are invited to submit their Financial Proposals, duly signed by their authorized representative/s, on or before the deadline indicated. Submissions must be accompanied by the following mandatory requirements:

- 1. Valid Mayor's/Business Permit
- 2. Electronically Filed Income or Business Tax Return (filed through the BIR Electronic Filing and Payment System [eFPS]); or Annual Income or Business Tax Return
- 3. PhilGEPS Certificate of Registration
- 4. Omnibus Sworn Statement
- 5. Valid Philippine Contractors Accreditation Board (PCAB) License and registration for the type and cost of contract (for Infrastructure Projects only)
- 6. Duly accomplished Bill of Quantities (for Infrastructure Projects only)

7. DBP Terms and Conditions and Technical Specifications/Terms of Reference, duly signed on each and every page by the supplier or duly authorized representative

8. DBP Data Privacy Consent Form

The Bank assumes no responsibility whatsoever to compensate or indemnify any supplier for expenses incurred in the preparation and submission of the Financial Proposal and/or mandatory requirements.

Further, the Bank reserves the right to reject any or all Financial Proposals, declare a failure of bidding, or not award the contract at any time prior to contract award, without thereby incurring any liability to the affected bidder/s.

Line Items

Item No.	Product/Service Name	Description	Quantity	МОП	Budget (PHP)
1	CCTV Surveillance System	Supply, Delivery, Installation, Testing and Commissioning of CCTV Surveillance System for DBP Romblon Branch	1	Lot	413,447.74

Other Information

Please contact the Purchasing Staff and/or Branch Services Officer of DBP Romblon Branch for further details. You may call (02) 968-0538/ 0951-5271955 / 0917-8285431 / 0917-8391908 or email at romblon@dbp.ph.

Created by

Dolly Ann de Chavez Llagas

Date Created

23/09/2025

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.

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DBP FINANCIAL PROPOSAL FORM

For: Development Bank of the Philippines

On behalf of the supplier, the undersigned, declare that:

a. We have examined the Request for Quotation and its attachments (collectively, "RFQ")

b. We, submit the following quotation/s:

Project Description	Approved Budget for the Contracts (ABCs),	Total Bid Price, VAT Inclusive (in Figures and in Words)		
	VAT inclusive	Unit Price	Amount	
Supply, delivery, installation, testing and commissioning of CCTV Surveillance System for DBP Romblon Branch	PHP 413,447.74			

- We undertake, if our Quotation/Proposal for the Price is accepted, to deliver the good(s) in accordance with the delivery schedule specified in the Request for Quotation;
- d. We agree to abide by this Quotation/Proposal for the Price Validity Period of Six (6) Months from date of opening of Financial Proposals and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- e. Until a formal Purchase Order is prepared and executed, this Financial Proposal, together with your written acceptance thereof, shall be binding upon us;
- We understand that you are not bound to accept the Lowest Calculated Quotation or any Quotation/Proposal you may receive;
- g. We likewise certify/confirm that the undersigned is the duly authorized representative of the supplier and granted full power and authority to do, execute, and perform any and all acts necessary to participate, submit the Financial Proposal, and to sign and execute the ensuing contract for herein project;
- h. We acknowledge that failure to sign each page of this Financial Proposal Form, shall be aground for the rejection of our Quotation/Proposal;
- i. We acknowledge that we indicated the amount of our total bid price in figures and in words;
- j. We acknowledge that Quotations/ Proposals not addressing of providing all of the required items in the Bidding Documents including, where applicable, bill of quantities, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a "0" (zero) or "-" (dash) for the said item would mean that it is being offered for free to the government, except those required by law or regulations to be provided for. (Sec 32.2.1(a), Rule IX, IRR). It is further understood that to ensure completeness of the quotation/proposal, suppliers must ensure that ALL items, columns or matrices in the prescribed forms are appropriately filled-up and no item. Column, or matrix is left blank; and
- k. We understand that any communication sent by DBP to the address/fax number/email address provided below shall be deemed to have been duly received by your firm. On the date and time shown in the transmittal. Any change in the contact details shall be duly communicated to the bank.

	nted Name of the Supplier's resentative/Designation
PhilGEPS Registration	on Number:
Name of Company/6	Business Name
Addrage	
Address Telephone No.	
Telephone No.	

Omnibus Sworn Statement Form

[Note: The duly accomplished form shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF) S.S

OMNIBUS SWORN STATEMENT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and with residence at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
 - 1. Select one, delete the others:
 - If sole proprietorship: I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [Address of Bidder];
 - If partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of [Name of Bidder] with office address at [Address of Bidder];
 - If individual consultant not registered under a sole proprietorship, in case of Consulting Services: I am the individual consultant or authorized representative of [Name of Bidder] with office address at [Address of Bidder];
 - 2. Select one, delete the others:
 - If sole proprietorship: As the owner and sole proprietor or authorized representative
 of [Name of Bidder], I have full power and authority to do, execute and perform any
 and all acts necessary to participate, submit the bid, and to sign and execute the
 ensuing contract for [Project Title] of the [Name of the Procuring Entity][insert "as
 supported by the attached duly notarized Special Power of Attorney" for authorized
 representative];
 - If partnership, corporation, cooperative, or joint venture: I am granted full power
 and authority to do, execute and perform any and all acts necessary to participate,
 submit the bid, and to sign and execute the ensuing contract for [Project Title] of
 the [Name of the Procuring Entity], as supported by the attached duly notarized
 Special Power of Attorney, Board/Partnership Resolution, or Secretary's
 Certificate, whichever is applicable;
 - If individual consultant not registered under a sole proprietorship, in case of Consulting Services: As the individual consultant or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Project Title] of the [Name of the Procuring Entity], as supported by the attached duly notarized Special Power of Attorney for authorized representative;
 - [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting

rules have been recognized by the Government Procurement Policy Board; by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity;

- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. Select one, delete the others:
 - If sole proprietorship: The [Name of Bidder] and its spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), or the End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
 - If partnership: The partnership itself and the partners of [Name of Bidder] are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), or the End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
 - If cooperative: The cooperative itself and members of the board of directors, general manager, or chief executive officer of [Name of Bidder] are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), or the End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
 - If corporation, or joint venture: The corporation or joint venture itself, and officers, directors, controlling stockholders and beneficial owners of [Name of Bidder] are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
 - If individual consultant not registered under a sole proprietorship, in case of Consulting Services: The individual consultant and its spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
 - 7. It is understood that failure to faithfully disclose its relationship with the Head of the Procuring Entity, members of the BAC, the TWG, and the BAC Secretariat, the head of the PMO or the end-user unit or implementing unit, and the project consultants of the Procuring Entity, or of the procurement agent by consanguinity or affinity up to the third civil degree, as well as its submission of beneficial

ownership information containing false entries shall be subject to blacklisting under Section 100 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009, without prejudice to criminal and civil liabilities under applicable laws, including their accessory penalties, if any.

Select one, delete the rest:

- In case of corporations: [Name of Bidder] declares its beneficial ownership information consistent with its updated General Information Sheet or Beneficial Ownership Declaration Form or any other document duly submitted to the SEC and has maintained a valid and updated file therein in compliance with Sections 20.2.9.1, 81, and 82 of the IRR of RA No. 12009.
- In case of Foreign Bidders: [Name of Bidder] submitted an appropriate equivalent document in English issued by the country of the bidder concerned in accordance with Section 20.2.9.2 of the IRR of RA No. 12009.
- 8. [Name of Bidder] complies with existing labor laws and standards; and
- [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental Bid Bulletin(s) issued for the [Project Title].
- 10. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 11. In case advance payment was made or given to [Name of Bidder], failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability under existing laws.

IN WITNESS WHEREOF, I	have	hereunto	set	my	hand	this	 day	of	,	20	at
, Philippines.											

Duly authorized to sign the Bid for and behalf of: [Insert Bidder's Name]

[Affiant's Signature over Printed Name] [Position/Designation] [Date]

JURAT

SUBSCRIBED AND SWORN to before me this day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no
WITNESS MY HAND AND SEAL this day of [month] [year].
NAME OF NOTARY PUBLIC Notarial Commission No. Notary Public for until Roll of Attorneys No. PTR No, [date issued], [place issued] IBP No, [date issued], [place issued]
Doc. No Page No Book No Series of



Development Bank of the Philippines

PROJECT : SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING

OF CCTV SURVEILLANCE SYSTEM FOR DBP ROMBLON BRANCH

LOCATION : DBP BUILDING, ZARAGOZA STREET, BRGY. CAPACLAN, ROMBLON

SUBJECT : SCOPE OF WORKS AND TECHNICAL SPECIFICATIONS

MODE OF PROCUREMENT: SMALL VALUE PROCUREMENT (INFRASTRUCTURE)

I. APPROVED BUDGET FOR THE CONTRACT (ABC): FOUR HUNDRED THIRTEEN THOUSAND FOUR HUNDRED FORTY-SEVEN PESOS AND 74/100 (P413,447.74) INCLUSIVE OF VAT/APPLICABLE TAXES

II. SCOPE OF WORKS AND TECHNICAL SPECIFICATIONS:

The Contractor shall hold all obligations, duties and responsibilities necessary for the successful completion of the contract assigned to or be undertaken, including all labor, materials, equipment and services, other incidentals, i.e., bonds and insurance, contractor's all risk insurance (CARI); and furnishings thereof in accordance with the specifications and all addenda prepared by DBP.

1. GENERAL REQUIREMENTS

- 1.1 Construction health and safety program
- 1.2 Mobilization & demobilization
- 1.3. Site maintenance
 - 1.3.1. Hauling/disposal

2. SITE CONDITIONS

- 2.1. Dismantling Works
 - 2.1.1. Dismantling of existing CCTV surveillance system, and properly turning over and securing the dismantled items in the DBP-designated storage area

3. ELECTRONIC SAFETY AND SECURITY

- 3.1. Installation of CCTV Surveillance system
 - 3.1.1. 32 channel network video recorder with 4nos 8TB internal hard drive
 - 3.1.2. POE Switch
 - 3.1.3. 32 channel 32" monitor
 - 3.1.4. 5MP CCTV camera (dome type)
 - 3.1.5. 5MP CCTV camera (bullet type)
 - 3.1.6. 9U CCTV Cabinet (wall mounted)
- 3.2. Installation of wires and cables
 - 3.2.1. CAT5e UTP cable 4 pairs (305m/box)
- 3.3. Installation of conduits and fittings
 - 3.3.1. 20mm dia PVC pipe (3m/pc) with adapter and locknut
 - 3.3.2. 20mm dia flexible PVC pipe (50m/roll)
 - 3.3.3. 20mm dia straight connector
 - 3.3.4. 20mm dia angle connector
- 3.4. Installation of boxes
 - 3.4.1. Pullbox (ga#16)
 - 3.4.2. Junction box with cover (PVC)
- 3.5. Other accessories
 - 3.5.1. Hanger and support
 - 3.5.2. Consumables (tape, tagging, PVC cement and accessories)

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SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF CCTV SURVEILLANCE SYSTEM FOR DBP ROMBLON BRANCH

Conforme:

3.5.3. Mounting termination, testing & commissioning and programming.

Notes:

 The Contractor shall ensure that no damage occurs to the existing devices/panel and ceiling during dismantling of existing CCTV surveillance system.

The Contractor shall provide 1.5m allowance for relocation of CCTV

camera/s based on actual security inspection during turn-over.

 The Contractor shall provide temporary protection in all work areas affected by the activities to minimize disruption and ensure safety.

Any damages caused during work shall be assessed and charged

accordingly.

 The Contractor shall provide all manuals and must schedule and conduct operation/training for the DBP Branch personnel for the maintenance and upkeep of the installed CCTV surveillance system.

III. CONDITIONS OF THE CONTRACT:

- The Contractor shall ensure that the items delivered are in accordance with the specifications required by DBP. DBP has the right to reject delivery if item/s delivered were found to be defective and not according to the required specifications.
- The Contractor shall submit construction schedule, reflecting all activities needed to complete the project, their sequence and duration.
- The Contractor must submit sample/s of materials and devices for approval by DBP before installation.
- The Contractor shall designate or employ a full-time project coordinator that will supervise on-site works and activities.
- DBP may terminate/cancel the Purchase Order (PO) / Notice to Proceed (NTP) when the Contractor fails to deliver, perform and comply with its obligation.
- Project Period: The Contractor shall complete the project within thirty (30) calendar days after receipt of Purchase Order (PO) / Notice to Proceed (NTP).
- 7. Warranty: One (1) year warranty upon completion of all works.
- 8. Performance Security: To guarantee the faithful performance of obligations, the winning contractor is required to post within ten (10) calendar days from receipt of Notice of Award, a performance security (to expire upon issuance by DBP of a Certificate of Final Acceptance per IRR of R.A 12009, Section 68.6) in any of the following forms and percentages:

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SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF CCTV SURVEILLANCE SYSTEM FOR DBP ROMBLON BRANCH money or other securities posted by the contractor, or a combination thereof, whichever is convenient to the DBP.

4. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the DBP may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. This does not, however, preclude the DBP in resorting to Termination of Contract under Section 71.4 of the IRR of R.A. 12009.

VII. DOCUMENTARY REQUIREMENTS

- 1. Signed Quotation
- 2. Valid and Current Business Permit
- 3. Proof of PhilGEPS Registration
- 4. Notarized Omnibus Sworn Statement signed by owner / authorized representative.
- For sole proprietorship, duly notarized special power of attorney, if to designate a representative.

-end-

Recommended by:

SM. ERICK M. VALIDO

Concurrent OIC, PCMU-CFMD

(Per Office Order No. 325 Dated 14 July 2025)

Approved by:

SM ALBERTO SANTIAGO A. BERMEJO
Concurrent OIC, CFMD

(Per Office Order No. 458 Dated 19 November 2024)

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Forms of Performance Security	Minimum % of Contract Price
Cash, cashier's/manager's check issued by a Universal or Commercial Bank.	Ten Percent
Bank draft/guarantee or Irrevocable letter of credit issued by a Universal or Commercial Bank; provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	(10%)
Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%)

IV. PAYMENT:

A one-time full payment shall be processed after the completion of the project subject to submission of the following complete documents:

- · Letter of Request for Payment
- Statement of Work Accomplishment
- Contractor's Affidavit
- Project Pictures

V. RETENTION MONEY:

The obligation for the one (1) year warranty (reckoned from the date of completion) shall be covered by either retention money, irrevocable standby Letters of Credit, Surety Bond or a special bank-guarantee equivalent to ten percent (10%) of the total contract amount.

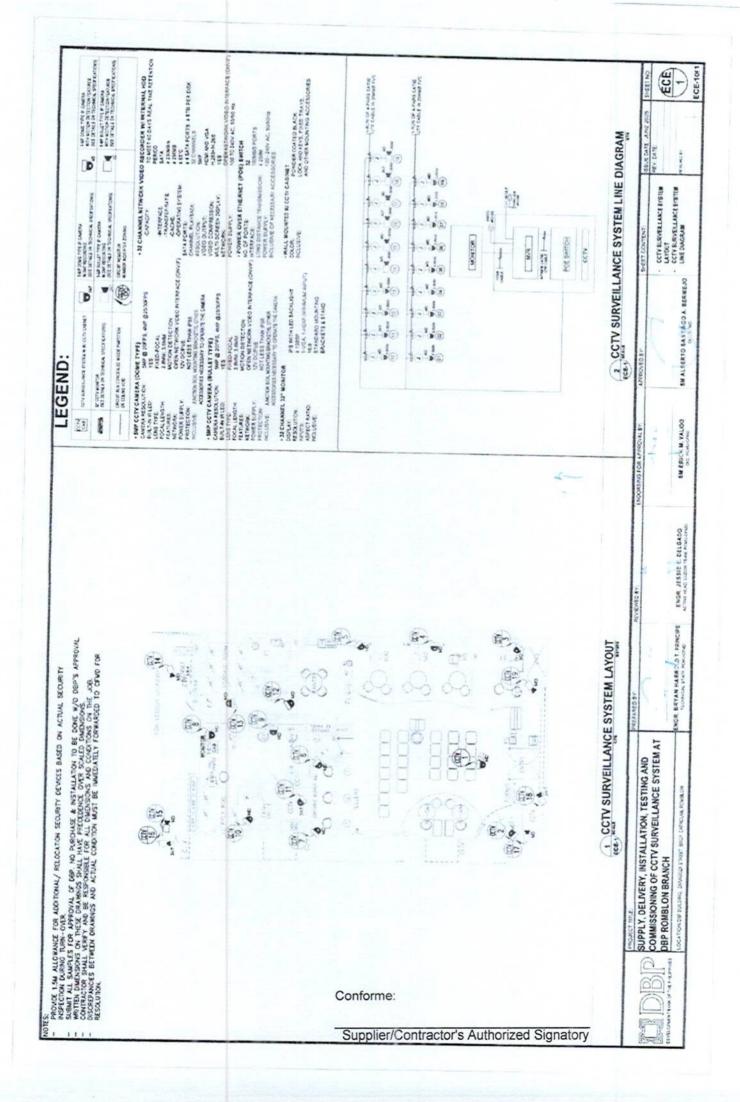
VI. LIQUIDATED DAMAGES:

- Once the contractor fails to satisfactorily complete the works under the contract within
 the specified contract duration, inclusive of duly granted time extensions, if any, the
 contractor shall be liable for liquidated damages in an amount equal to at least onetenth (1/10) of one percent (1%) of the cost of the unperformed portion of the works for
 every day of delay.
- In computing liquidated damages, the DBP shall determine the usability of the project.
 A project or a portion thereof may be deemed usable when it starts to provide the
 desired benefits as certified by the targeted End-User or Implementing Units and the
 DBP.
- To be entitled to liquidated damages, the DBP does not have to prove that it has incurred actual damages. Such amount shall be deducted from any money due, or which may become due the contractor under the contract, collected from the retention

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SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF CCTV SURVEILLANCE SYSTEM FOR DBP ROMBLON BRANCH

Conforme:





Head Office: Sen, Gil J. Puyat Avenue corner Makati Avenue, Makati City, Philippines

Terms and Conditions

[Goods and General Support Services]

- 1. All prices quoted herein are valid, binding and effective for a period of six (6) months from the date of the submission of quotations/proposals.
- 2. All prices quoted herein are inclusive of VAT and cost of delivery and/or installation.
- 3. All goods and services for delivery and installation shall conform to the approved Technical Specifications, Terms of Reference, and Scope of Works, whichever is applicable.
- 4. Terms Payment. Payment shall be made upon satisfactory delivery/installation/performance of the project/s and acceptance of the end-user.
- 5. Delivery Schedule. The goods shall be delivered by the supplier on the date indicated at the Purchase Order from the Bank.
- 6. Area of Delivery: As stated in the approved Purchase Order/Contract Agreement.
- 7. Where the AWARDEE fails to effect the delivery within the prescribed period, the Bank may upon its discretion, extend the delivery period subject, however, to the imposition of appropriate liquidated damages, the amount of which shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay, collectible from any money due or maybe due to the supplier/contractor, whichever is convenient to the Bank. Once the cumulative number of liquidated damages reaches ten percent (10%) of the amount of the contract, the DBP may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it. If the AWARDEE, however, fails to effect complete delivery within the extended period, the Bank shall have the right to cancel said contract and shall constitute grounds for disqualification of the AWARDEE from future biddings, without prejudice to the imposition of other sanctions provided for under Republic Act No. 9184 and its 2016 IRR.
- Any manufacturing defect shall be corrected by the Supplier.
- 9. All transactions are subject to withholding of creditable Value Added Tax (VAT), as may be applicable, according to Revenue Regulation No. 10-93.

Conforme:	
	nted Name of the Supplier's presentative/Designation











PRIVACY CONSENT FORM Bids/Procurement

Name of Project	Supply, deliv System for D	ery, installation, testing BP Romblon Branch	and commissionii	ng of CCTV Surveillance	
		. (Address)			
of personal and oth	ner related business		y provided to the Devel	reby authorize/consent to the procopment Bank of the Philippines	
		and using my personal and or s, and any other relevant infor		ormation, including but not limited evaluation process.	to
related busin	ess information an		ally. Similarly, such info	protection of my personal and other formation shall only be disclosed	
				ned by DBP for as long as deem oplicable policies, laws or regulation	
		o access and request correction accuracy, in accordance with		her related business information he laws.	eld
				the processing of my personal a related procurement processes.	nd
		mation obtained during my par than its intended purpose.	ticipation in the bid and	procurement procedures shall not	be
		I have read and understood related business information as		s of this consent form and agree	to the
Si ₍	gnature over Printed	Name			
	Date Signed				

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.