

#### **Roxas Branch**

#### **REQUEST FOR QUOTATION**

Date: October 7, 2025 RFQ No. RXS 2025-045

Development Bank of the Philippines –Roxas Branch, through its Bids and Awards Committee will undertake Shopping in accordance with Section 52.1(b) of the implementing rules and regulations of Republic Act No. 9184 for purchase of the following description:

Item No.	Qty.	Unit	Item Description
1	1	Units	MONEY COUNTER (supply and delivery)
			Note: Please see attached specifications for reference

The Approved Budget for the Contract (ABC) is @ Php250,000.00

Interested suppliers are required to submit *Business Permit* and *PhilGEPS Certificate* of *Registration* upon submission of quotation.

Price offers exceeding the Approved Budget for the Contract (ABC) shall be automatically disqualified. Total price quotation shall be inclusive of taxes.

Submission of quotation and eligibility documents is on or before October 30, 2025 at DBP Roxas Branch, G/Flr Capiz Gov't Bus. Ctr.Capiz Provincial ParkBrgy. Tiza, Roxas City. Open submission may be submitted manually or through our email: roxas@dbp.ph.

For inquires, you may contact us at telephone nos. (036) 6214-002

Very truly yours,

Original Signed AVP GINA G. TA-AY Branch Head



#### **Antique Branch**

#### **REQUEST FOR QUOTATION**

Date: October	7,	2025
RFQ No.		

Development Bank of the Philippines –Antique Branch, through its Bids and Awards Committee will undertake Shopping in accordance with Section 52.1(b) of the implementing rules and regulations of Republic Act No. 9184 for purchase of the following description:

Item No.	Qty.	Unit	Item Description
1	1	Units	MONEY COUNTER (supply and delivery)
			Note: Please see attached specifications for reference

The Approved Budget for the Contract (ABC) is @ Php250,000.00

Interested suppliers are required to submit *Business Permit* and *PhilGEPS Certificate* of *Registration* upon submission of quotation.

Price offers exceeding the Approved Budget for the Contract (ABC) shall be automatically disqualified. Total price quotation shall be inclusive of taxes.

Submission of quotation and eligibility documents is on or before October 30, 2025 at

#### **DBP Antique**

AVP Bldg., T. A. Fornier St., Brgy. 6, San Jose, Antique PHONE (6336) 540-7848, (6336) 540-9993 FAX -E-MAIL antique@dbp.ph, HEAD Emilie A. Dayrit

Very truly yours,

Original Signed Branch Head Dumaguete Branch

#### **REQUEST FOR QUOTATION**

Date: October	7,	2025
RFQ No.		

Development Bank of the Philippines –Dumaguete Branch, through its Bids and Awards Committee will undertake Shopping in accordance with Section 52.1(b) of the implementing rules and regulations of Republic Act No. 9184 for purchase of the following description:

Item No.	Qty.	Unit	Item Description
1	1	Units	MONEY COUNTER (supply and delivery)
			Note: Please see attached specifications for reference

The Approved Budget for the Contract (ABC) is @ Php250,000.00

Interested suppliers are required to submit *Business Permit* and *PhilGEPS Certificate* of *Registration* upon submission of quotation.

Price offers exceeding the Approved Budget for the Contract (ABC) shall be automatically disqualified. Total price quotation shall be inclusive of taxes.

Submission of quotation and eligibility documents is on or before October 30, 2025 at:

#### **DBP Dumaguete**

DBP Building, Rizal Blvd., Barangay Poblacion 4, Dumaguete CityPHONE (6335) 225-4338, (6335) 422-9057FAX -E-MAIL dumaguete@dbp.ph, HEAD Mgr. Dale Stephen T. Ecleo

Very truly yours,

Original Signed Branch Head



#### **Siguijor Branch**

#### **REQUEST FOR QUOTATION**

Date: October	7,	2025
RFQ No.		

Development Bank of the Philippines – Siquijor Branch, through its Bids and Awards Committee will undertake Shopping in accordance with Section 52.1(b) of the implementing rules and regulations of Republic Act No. 9184 for purchase of following description:

Item No.	Qty.	Unit	Item Description
1	1	Units	MONEY COUNTER (supply and delivery)
			Note: Please see attached specifications for reference

The Approved Budget for the Contract (ABC) is @ Php250,000.00

Interested suppliers are required to submit *Business Permit* and *PhilGEPS Certificate* of *Registration* upon submission of quotation.

Price offers exceeding the Approved Budget for the Contract (ABC) shall be automatically disqualified. Total price quotation shall be inclusive of taxes.

Submission of quotation and eligibility documents is on or before October 30, 2025 at:

### **DBP** Siquijor

Siquijor Convention Center Bldg., Mabini St., Barangay Poblacion, Siquijor, Siquijor PHONE (6335) 480-9761, (6335) 480-9762E-MAIL siquijor@dbp.ph
HEAD Mr. Cunibert B. Tubio

Very truly yours,

Original Signed Branch Head



Date:			<u></u>			
Roxas	Branc	h Head				
Mada	m:					
	_	=	read and accepted the terms and conditions our quotation/s for the item/s as follows		Request for	
Item No.	Qty.	Unit	Item Description	Unit Cost	Total Cost	
1	1	Unit	MONEY COUNTER (supply and delivery)			
			Note: Please see attached			
			specifications for reference			
Total	Amoun	t:	· ·			
Amou	nt in W	/ords:				
The al	oove-q	uoted prid	ees are inclusive of all costs and applicable	taxes.		
Very t	ruly yo	urs,				
Name/Signature of Representative						
Name of Company						
Address						
Conta	ct Num	nber				



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Sir:					
A C:		6 11			
	_	•	read and accepted the terms and condition is our quotation/s for the item/s as follows		Request for
Item	Qty.	Unit	Item Description	Unit	Total
<b>No.</b> 1	1	Unit	MONEY COUNTER (supply and delivery)	Cost	Cost
	_	OTHE	Note: Please see attached		
			specifications for reference		
Total	Amoun	t:			
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Name	/Signat	ture of Re	presentative		
Name	of Con	npany			
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Conta	ct Num	nber			



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m:				
_	-	-		Request for
Qty.	Unit	Item Description	Unit Cost	Total Cost
1	Unit	MONEY COUNTER (supply and delivery)		
		Note: Please see attached		
		specifications for reference		
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e/Signat	ture of Re	presentative		
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	m: having ation he Qty.  1 Amount in W bove-que/Signate	we Branch Head  m: having carefully ation hereunder  Qty. Unit  1 Unit  Amount: Int in Words: bove-quoted price truly yours,  e/Signature of Receive of Company	having carefully read and accepted the terms and condition ation hereunder is our quotation/s for the item/s as follows    Qty.   Unit   Item Description	m: having carefully read and accepted the terms and conditions in the ation hereunder is our quotation/s for the item/s as follows:    Qty.   Unit   Item Description   Unit Cost     1



Siquijo	Siquijor Branch Head							
Sir:								
	_	=	read and accepted the terms and condition is our quotation/s for the item/s as follows		Request for			
Item No.	Qty.	Unit	Item Description	Unit Cost	Total Cost			
1	1	Unit	MONEY COUNTER (supply and delivery)	Cost	Cost			
			Note: Please see attached specifications for reference					
Total A	Amoun	t:	, .	I	<b>'</b>			
Amou	nt in W	/ords:						
The al	The above-quoted prices are inclusive of all costs and applicable taxes.							
 Name	Name/Signature of Representative							
Name	Name of Company							
Address								
Conta	Contact Number							

### TECHNICAL SPECIFICATIONS



### **MONEY COUNTER**

**DIMENSIONS:** GNH:  $350 \text{mm} \times 310 \text{mm} \times 965 \text{ mm} (13.7" \times 12.2" \times 37.9")$ 

COLOR" WHITE/GRAY

WEIGHT: 30KG

**HOLDER:** APPROX. 150 NOTES

**COUNTABLE** 

NOTE SIZE: Length: 90–185mm (3.5–7.2")

Width: 60–97mm (2.3–3.8")

Thickness: 0.06-0.10mm (0.002-0.003")

Note: Design should be the same or similar as the above photo