



8 APR 2013 8:05PM FI

Department of Budget and Management  
GOVERNMENT PROCUREMENT POLICY BOARD  
TECHNICAL SUPPORT OFFICE

REQUEST FOR QUOTATION

DATE: 10 APR 2013 *Shari*

*Cabuhat*

Date: 8 April 2013

RFQ No.: 10-2013

Name of Business: COLUMBIA TECHNOLOGIES, INC.

Address: 1176-1146 J. NAKPIL ST., MALATE, MANILA

Name of Store: COLUMBIA TECHNOLOGIES, INC.

Business Permit No.: 2013 - 02780

Tax Identification No.: 002-839-013-000

The Department of Budget and Management - Government Procurement Policy Board - Technical Support Office (DBM-GPPBO-TSO) through its Bids and Awards Committee, intends to procure one (1) unit projector.

Please submit your quotations, properly duly signed by you or your duly authorized representative not later than 10 April 2013 at exactly 1:00 p.m. for the item described below, subject to the Terms and Conditions provided in the basal portion of this request for quotation (RFQ).

Quotations may be submitted manually, or through facsimile or email at the address and contact numbers indicated below.

For any clarification, you may contact Mr. Warren Paul A. Nidadao at telephone nos. (02) 900-6941 to 44 or email address [warren.nidadao@gppbo.gov.ph](mailto:warren.nidadao@gppbo.gov.ph).

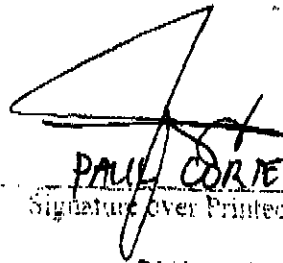
*WPR*  
WILLIAM G. RAGAMAT  
Procurement Officer

**INSTRUCTIONS:**

- (1) Accomplish this Bidding process accurately.
- (2) Do not alter the content of this form in any way.
- (3) Technical specifications with asterisks (\*) are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation for the item as follows:

ITEM DESCRIPTION	Quantity (QTY)	Approved Budget for the Contract	Compliance with Technical Specifications (please check)		OFFER REMARKS
			Yes	No	
<b>JSDF-Projector</b>  <i>Technical Specifications:</i> <ol style="list-style-type: none"> <li>1. Pocket/mini projector</li> <li>2. Brightness (ANSI Lumens): at least 20 ANSI Lumens</li> <li>3. Contrast Ratio: 1000:1</li> <li>4. Display Type: 0.3" DMD DLP</li> <li>5. Resolution (Native): WVGA (854 x 480)</li> <li>6. Number of Colors: 16 Million Colors</li> <li>7. Connectivity: USB</li> <li>8. Power Consumption: at least 10W</li> <li>9. Projection Lens Lamp Type: RGB LED</li> <li>10. Lamp Life: at least 20,000 hrs</li> <li>11. Projection Distance: at least 0.8ft. ~ 10ft.</li> <li>12. Dimensions (WxHxD): not more than 5.5in. x 2in x 4in.</li> <li>13. Weight: not more than 650grams (with accessories)</li> </ol>	1 unit	PHP 20,000.00			Unit Price: ₱ 13,800 -  Brand & Model: Acer C120  100 ANSI LUMENS  20W operation, 0.5W Standby  1.3ft ~ 12.1ft  4.7" x 1.0" x 3.2"  0.4 lbs



Signature over Printed Name

240393 / 4004730  
Office Telephone/Fax No.

09175361624  
Mobile No.

pcortez@cti-phil.com  
Email address/es

703-7563

### TERMS AND CONDITIONS

1. Bidders shall provide correct and complete information required in this form.
2. Price quotation/s must be valid for a period of 30 (30) calendar days from the date of submission.
3. Price quotation/s to be denominated in the currency shall include all taxes, duties, and/or levies payable.
4. Quotations exceeding the Approved Budget shall be rejected.
5. Award of contract shall be made to the bidder whose quotation complies with the technical specifications, and other terms and conditions stated herein.
6. Any interlineations, erasures, or corrections shall be valid only if they are signed or initialed by you or any of your duly authorized representatives.
7. The GFPB-TSO shall confirm the final number of persons and participants at least five (5) days prior to the scheduled function date. The price for the goods for the contract price.
8. The submitted quotation shall provide a 10% allowance for the scheduled meals as per the final number of participants in each function for the 12 meals in attendance. If the actual attendance exceeds the 10% allowance, additional meals shall be charged the same as quoted.
9. The charge for the additional persons and participants shall be an amendment to Contract.
10. The GFPB-TSO shall have the right to inspect and test the goods to confirm their conformity to the technical specifications. Such inspection shall be made through check after delivery and acceptance of the items.
11. Liquidated damages equivalent to one percent (1001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The GFPB-TSO shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract. The GFPB-TSO reserves the right to pursue other courses of action and remedies open to it.



Department of Budget and Management  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**

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**NOTICE OF AWARD**

17 April 2013

**MR. PAUL CORTEZ**  
**COLUMBIA TECHNOLOGIES, INC.**  
1136-1146 J. Nakpil Street,  
Malate, Manila

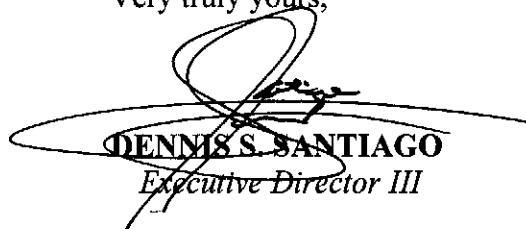
Dear Mr. Cortez:

We are pleased to inform you that your quotation for the procurement of one (1) unit of **Multimedia Projector** with the corresponding quotation price of **Thirteen Thousand Eight Hundred Pesos (PhP13,800.00)** has been determined to be the lowest submitted price quotation.

The Purchase Order shall be issued at the soonest possible time in accordance with the Guidelines on Procurement under IBRD Loans and Credits of the World Bank.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,



**DENNIS S. SANTIAGO**  
*Executive Director III*

**Received By:**

\_\_\_\_\_  
(Signature above printed name)

\_\_\_\_\_  
(Date and Time of receipt)

*\*Kindly fax to sender to acknowledge receipt*



Department of Budget and Management  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**

**NOTICE OF AWARD**

17 April 2013

**MR. PAUL CORTEZ**  
**COLUMBIA TECHNOLOGIES, INC.**  
1136-1146 J. Nakpil Street,  
Malate, Manila

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Very truly yours,



**DENNIS S. SANTIAGO**  
*Executive Director III*

Received By: 

**PAUL CORTEZ**  
(Signature above printed name)

**4-22-13 / 10:47 AM**  
(Date and Time of receipt)

*\*Kindly fax to sender to acknowledge receipt*

# PURCHASE ORDER

**DBM - GPPB-TSO**

Agency

Supplier: Columbia Technologies, Inc.

P.O. No.: 2013-003

Address: 1136-1146 J. Nakpil Street, Malate, Manila

Date: 23 April 2013

TIN: 002-839-013-000

Mode of Procurement: Shopping-WB Guidelines

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City

Delivery Term: Full Payment/

Date of Delivery: \_\_\_\_\_

Payment Term: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	<b>Projector</b> <ul style="list-style-type: none"><li>• Pocket/mini projector</li><li>• Brightness (ANSI Lumens): at least 20 ANSI lumens</li><li>• Contrast Ratio: at least 1000:1</li><li>• Resolution (Native): WVGA (854 x 480)</li><li>• Number of Colors: 16 Million Colors</li><li>• Connectivity: USB</li><li>• Power Consumption: not more than 40W</li><li>• Projection Lens Lamp Type: RGB LED</li><li>• Lamp Life: at least 20,000 hrs</li><li>• Dimensions (WxHxD): not more than 5.5in. x2in. x 4in.</li><li>• Weight: not more than 650grams (with accessories)</li></ul> *****nothing follows*****	1	13,800.00	13,800.00

(Total Amount in Words) **Thirteen Thousand Eight Hundred Pesos Only** 13,800.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

  
Signature over Printed Name of Supplier

05-2-13

Date

Very Truly Yours,

  
DENNIS S. SANTIAGO

Authorized Official

Chargeable against JSDF Grant No. 093563  
(See Attached Certificate of Availability of Funds)

ALOBS No.: \_\_\_\_\_

Amount: \_\_\_\_\_

# PURCHASE ORDER

**DBM - GPPB-TSO**

Agency

Supplier: <u>Columbia Technologies, Inc.</u> Address: <u>1136-1146 J. Nakpil Street, Malate, Manila</u> TIN: <u>002-839-013-000</u>	P.O. No.: <u>2013-003</u> Date: <u>23 April 2013</u> Mode of Procurement: <u>Shopping-WB Guidelines</u>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

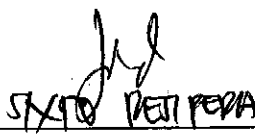
Place of Delivery: <u>Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City</u> Date of Delivery: _____	Delivery Term: _____ Payment Term: <u>Full Payment/ Check</u>
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	<b>Projector</b> • Pocket/mini projector • Brightness (ANSI Lumens): at least 20 ANSI lumens • Contrast Ratio: at least 1000:1 • Resolution (Native): WVGA (854 x 480) • Number of Colors: 16 Million Colors • Connectivity: USB • Power Consumption: not more than 40W • Projection Lens Lamp Type: RGB LED • Lamp Life: at least 20, 000 hrs • Dimensions (WxHxD): not more than 5.5in. x2in. x 4in. • Weight: not more than 650grams (with accessories) *****nothing follows*****	1	13,800.00	13,800.00

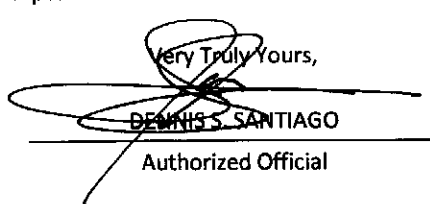
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Conforme:

  
Signature over Printed Name of Supplier  
05-2-13  
 Date

Very Truly Yours,

  
DENNIS S. SANTIAGO  
 Authorized Official

Chargeable against JSDF Grant No. 093563 (See Attached Certificate of Availability of Funds)	ALOBS No.: _____ Amount: _____
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April 22, 2013

**CERTIFICATION**

This is to certify that funds are available amounting to Php 13,800.00 for the procurement of one (1) unit Multimedia Projector from Columbia Technologies, Inc. pursuant to the Procurement Plan for 2013.

Disbursement for the said procurement is chargeable to the Special Account of JSDF Grant TF 093563 granted by World Bank maintained at Land Bank of the Philippines, U.N. Avenue branch under FCDU SA No. 1444-0032-66.

This certification is issued upon request of Columbia Technologies, Inc.

**ALLAN RAUL M. CATALAN**  
Chief Accountant