

Republic of the Philippines

Office of the Ombudsman

OFFICE OF THE OMBUDSMAN FOR MINDANAO

Corner of Earth & Libra Streets, GSIS Heights, Matina, Davao City Website: www.ombudsman.gov.ph/www.philgeps.net.ph

REQUEST FOR QUOTATION

The Office of the Ombudsman – Mindanao Office, through its Bids and Awards Committee (BAC), as duly authorized to conduct Small Value Procurement/Shopping in accordance with Sections 53.9 and 52 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, hereby invites all interested suppliers/bidders to offer their lowest government price.

Supplier:				Quotation No: 2022-031May			
Address:				PR No: 22-05 dated 07 May 2022			
				Remarks: 1st Canvass			
Tel. No.				Date: May 17, 2022			
Chairpe Office o Earth co Matina, Dear Sin	MARIA ILUMINA rson, Bids and Awar f the Deputy Ombude rner Libra Streets, Ge Davao City r/Madam: ving carefully read an er is our quotation/s f	ds Committee, sman for Minda SIS Heights, and accepted the	anao Cinadanga R 289 F Mal 9 (2, 151	in 2 T W SI 10 Interest of the	ders specified in	portation participal administration of the control	
Item No.	ABC (PhP.)	Qty./Unit	OMB-MIN SPECIFICATIONS		UNIT	TOTAL PRICE	
n complia	A THE PARTY OF THE	ution No. 30-20	Annual, twelve (12) months lease of Photocopier for OMB-Mindanao Regional Office with minimum specifications: -Speed: 25 copies per minute -Maximum paper size: A3 & 11 X 17 -400Dpi copier, 600 Dpi copier Single sheet by pass -2% allowance on spoilage -No minimum copies required -No security deposit fee -Back-up unit available for immediate delivery to office of the OMB in case of breakdown -Free demo and delivery, free toner and consumables -Free repair and maintenance (Note: Total cost is based on the estamated number of copies of 3,000 copies/month @ P .90/copy x 12 months) 17, a warranty retention money equivalent to the following ble Supplies and to be release after 1 year period; endable Supplies and to be release after 1 year period	Comply shall be imposed:	Cash on I ed during t The obliga- ention mon- sent (1%) b services the rotal con- chable Sup- di, however dund farent e contect h	NT, inless specific lower, unless accept accept to the period by either resident or feest one period of the period	
leadlin	e of Submission:	June	14, 2022				
Da	te Posted:	June	02, 2022 onditions please see at the back	TOTAL PRICI		ERATION OF TE	
SUPPL	JER'S REPRESE (Printed Name) Signature/Date	nay reach n	BIDS AND AW	THORITY OF ARDS COMM ARTIN J. BOI ad, BAC Secret	ITTEE		
	1-1- PI 110	o Month					
Please s	state your PhilGer	s Number:	Canvassed by:				

GENERAL TERMS AND CONDITIONS:

- 1. **BID VALIDITY.** Bids should be valid for sixty (60) calendar days counted from the deadline of submission of bids;
- 2. **PRICE ESCALATION.** All bid prices for the given scope of work in the contract as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation.
- 3. ALTERNATIVE BIDS. Alternative Bids shall be rejected. For this purpose, alternative bid is an offer made by a Bidder in addition or as a substitute to its original bid which may be included as part of its original bid or submitted separately therewith for purposes of bidding.
- 4. TAXES. The total price quoted is subject to withholding tax and payable check.
- 5. **DELIVERY PERIOD.** Delivery period should be within fifteen (15) calendar days upon receipt of Purchase Order;
- 6. INCIDENTAL CHARGES AND SERVICES. The cost of transportation, insurance, and other costs incidental to delivery of the Goods shall be included in the price quoted per item by the Bidder. An additional or separate delivery charge in the bid shall be treated as non-responsive and shall be rejected.
- 7. **TERM OF PAYMENT.** Payment shall be CHARGED ACCOUNT, unless specified. Cash on Delivery (COD) shall not be allowed, unless accepted during bid evaluation.
- 8. **RETENTION MONEY.** The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof: Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.
- 9. **LIQUIDATED DAMAGES.** No payment shall be made until full delivery of item/s is/are completed. Delay in the delivery shall be subject to liquidated damages by way of penalty @ 1/10 of 1% of each day of delay.

10. ALTERATION OF TECHNICAL SPECIFICATIONS AND TERMS AND CONDITIONS.

Altering and/or amending the technical specifications and Terms and Condition(s) may be considered non-responsive / non-compliant.

INSTRUCTIONS TO BIDDERS:

- 1. Completely fill out the Price Quotation Form (Annex B), technical specification/brand (if applicable), unit / total price and Supplier/Bidder's information. Do not forget to sign the Price Quotation Form.
- Download this Form from the PhilGEPS website before the closing date for inclusion in the PhilGEPS Document Request List (DRL).

Bidders/suppliers offering the lowest calculated bid shall be required to submit the following documentary requirements as marked [\(\forall \)] within three (3) working days from receipt of notification.

- [] 1) Valid and Current Mayor's / Business Permit; (photocopy)
- [] 2) PhilGEPS Registration Number; (if ABC is above P50,000.00)
- [] 3) Income / Business Tax Return (for ABCs above \$\mathbb{P}\$500,000);
- 4) For ABCs above P50,000.00 Omnibus Sworn Statement (OSS) "Annex C1/C2/C3". Bidder/supplier's OSS shall be valid for six (6) months and may be used for other quotations in the BAC OMB-Central Office thru Alternative Modes of Procurement, unless an updated OSS is required. (Reference: GPPB Resolution No. 21-2017)
- a) For ABCs P50,000.00 and below –

 a) For Single Proprietorship Authorization
 letter/Special Power of Authority, in case the owner
 is not the signatory of Price Quotation Form and
 Notice of Award. ("Annex D")
 - b) For Corporation/Partnership/Joint Venture Secretary's Certificate authorizing signatory. ("Annex E")

Award of contract shall be made to the lowest calculated bidder which complies with the minimum technical specifications (Annex A) and General Terms and Conditions (Annex B).

For further inquiries you may reach us at 221-3431 to 33 local 2207.