



Republic of the Philippines
OFFICE OF THE OMBUDSMAN

Area Office for Mindanao
 Earth corner Libra Street, 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) for Alternative Method of Procurement**, 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: 24-BAC-AMP-045 May 2024
Address:	PR No: 2024-04-066 dated 23 April 2024
	Remarks: 1st Canvass
Tel. No.	Date: 14 May 2024

ATTY. MARCO ANACLETO P. BUENA

Chairperson, Bids and Awards Committee for Alternative Method of Procurement
 Office of the Deputy Ombudsman for Mindanao
 Corner Earth and Libra Streets, GSIS Heights,
 Matina, Davao City

Dear Sir/Madam:

After having carefully read and accepted the Terms and Conditions of this RFQ and followed the Instructions to Bidders specified in Annex B, hereunder is our quotation/s for the item/s as follows:

Item No.	ABC (PhP.)	Qty./Unit	OMB-MIN SPECIFICATIONS		UNIT PRICE	TOTAL PRICE
1	₱ 180,000.00	1 lot	VARIOUS JANITORIAL SUPPLIES	<input type="checkbox"/> Comply		
			36 gallons Bleach (3.7854 liters)			
			25 pieces Broom, Soft (Tambo)			
			6 pieces Broom, Stick (Tingting)			
			25 bottles CLEANER, Toilet Bowl and Urinal			
			130 bottles DISHWASHING LIQUID, 250 mL			
			56 cans DISINFECTANT SPRAY, Aerosol Type			
			6 pairs Disposable Gloves, 100's			
			5 pieces DUST PAN, Heavy Duty (Rigid, Plastic)			
			33 gallons Fabric Conditioner, 1000mL			
			42 pieces FACE MASK, 3/4 ply, 50 pcs/box			
			13 bottles Glass Cleaner Spray			
			7 gallons Hand Sanitizer (3.7854 liters)			
			81 bottles Hand Soap, Anti-Bacterial			
			29 pieces Hand Towel			
			32 cans INSECTICIDE, Aerosol Type			
			4 bottles Liquid Lye (Liquid Sosa)			
			9 pieces MOPHANDLE, heavy duty			
			17 pieces MOPHEAD, made of rayon			
			31 bottles Muriatic Acid (at least 250 mL)			
			65 packs Sando Bag - Large			
			2 pieces SCOURING PAD, 5 pcs/pack			
			155 packs DETERGENT POWDER, all-purpose 1 kg/pack			
			100 pieces Sponge w/ Scouring Pad			
			2 bundles Table Rags 1kg/bundle			
			2 pieces Toilet Brush w/ Handle			
			162 pieces Toilet Deodorant Cake			
			27 packs Trash Bag, Black, XL, 10pcs/pack			
			2 packs Trash Bag, Transparent, 10pcs/pack			
			5 pieces WASTEBASKET			

			... cont		
			5 pieces Window Cleaner w/ Rubber - Ordinary		
			2 pairs Working Gloves		
			38 tubs Dishwashing Paste		
			---NF---		

Date Posted: 14 May 2024
 Deadline of Submission: 04 June 2024

TOTAL PRICE: _____

SUPPLIER'S REPRESENTATIVE

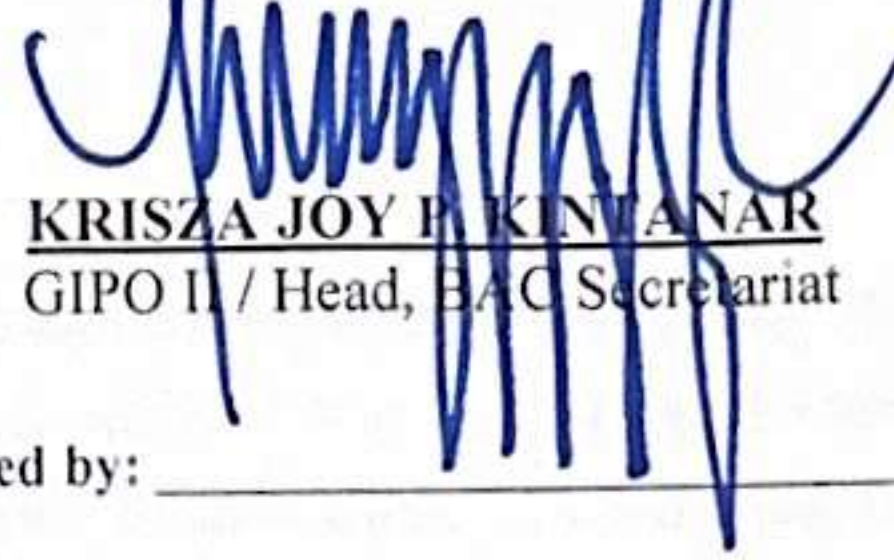
(Printed Name & Position)

 Signature/Date

Note:

Please state your PhilGeps Number: _____

**BY THE AUTHORITY OF THE
 BIDS AND AWARDS COMMITTEE
 (FOR ALTERNATIVE METHODS OF PROCUREMENT)**



KRISZA JOY P. KINTANAR
 GIPO II / Head, BAC Secretariat

Canvassed by: _____

Date: _____

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 thirty (30) 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. Request for Quotation (RFQ's) must be in the **Sealed Envelope** upon submission.

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.

2. 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 [✓] within three (3) working days from receipt of notification.

[✓] 1) Updated Business/Mayor's Permit (photocopy)

[✓] 2) PhilGEPS Registration

[] 3) Updated Income / Business Tax Return (for ABCs above P500,000)

[✓] 4) For ABCs **ABOVE P50,000.00 – NOTARIZED** 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 OMB-MIN BAC for AMP, unless an updated OSS is required. (Reference: GPPB Resolution No. 21-2017)

[✓] 5) **NOTARIZED** bank account certification indicating Land Bank of the Philippines (LBP) as depository bank with account number and name of account holder. In case of bank account other than LBP, please indicate in the certification that the account holder shall bear the charges and fees that may be imposed by the bank.

[✓] 6) For ABCs P50,000.00 **ABOVE 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 – NOTARIZED** Secretary's Certificate authorizing signatory. ("Annex E")

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

For further inquiries you may reach us at (082) 233 4428 or (082) 333 2239.