

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.

upplier:				Quotation No: 24-BAC-AMP-028 March 2024		
Address:				PR No: 2024-03-042 dtd 07 March 2024 Remarks: 2nd Canvass		
Chairpers Office of Corner Ea Matina, I Dear Sir/	arth and Libra Streets, Coavao City Madam:	ommittee for An for Mindana GSIS Heights,	erms and Conditions of this RFO and followed the Instruction	ns to Bidders spe	ecified in An	nex B,
Item No.	ABC (PhP.)	Qty./Unit	OMB-MIN SPECIFICATIONS		UNIT PRICE	TOTAL PRICE
1	P 610,000.00	105 units	Uninterruptible Power Supply (UPS) Specifications: - 230V Line Interactive - 1000VA/600W Rated Power - 4 Universal Receptacle Output Connection - Battery Life - 3 Years or Better - Automatic Voltage Regulator (AVR) - Cold Start Function - Floor/Wall Mountable Accessories: - At least Two (2) Power Cables Included Warranty: - 2 Years Warranty	Comply		
12-79-5			NF		WHEN THE	
Date Posted: 14 June 2024 Deadline of Submission: 20 June 2024 SUPPLIER'S REPRESENTATIVE (Printed Name & Position) Signature/Date Note: Please state your PhilGeps Number:					THE IITTEE	MENT)
			KRISZA JOY P. KINTANAR GIPO II / Head, BAC Scaretariat Canvassed by: Date:			

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GENERAL TERMS AND CONDITIONS:

- 1. BID VALIDITY. Bids should be valid for sixty (60) calendar days counted from the deadline of submission of bids.
- 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) working 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 <u>included</u> 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:

- 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 ₱500,000)
- [√] 4) For ABCs ABOVE ₱50,000.00 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 the 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 ₱50,000.00 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, or email us at minbac2@ombudsman.gov.ph