



Republic of the Philippines  
**OFFICE OF THE OMBUDSMAN**  
**Area Office for Mindanao**  
Earth corner Libra Street, GSIS Heights,  
Matina, Davao City

## REQUEST FOR QUOTATION

Quotation Number : **RFQ No. 24-BAC-AMP-061 JULY 2024**  
Date : 02 JULY 2024

The Office of the Ombudsman, Area Office for Mindanao, through its Bids and Awards Committee (BAC) for Alternative Methods of Procurement (AMP), as duly authorized to conduct Small Value Procurement for **“20,000 KM Preventive Maintenance Schedule (Heavy)”** in accordance with Section 53.9 / 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.

Name of Project : **“Procurement of 20,000 KM Preventive Maintenance Schedule (Heavy)”**

Total Approved Budget for the Contract (ABC) : ₱ 12,300.00

Location : Office of the Ombudsman, Area Office for Mindanao  
Cagayan de Oro Regional Office  
G/F, YMCA Building, No. 91, J. Pacana st.,  
Brgy. 21, Cagayan de Oro City

Specifications : See Attached Annex “A”

Deadline of submission : **23 July 2024, 5:00 P.M.**

Delivery period : Within thirty (30) calendar days  
from receipt of the Purchase Order (PO)

Interested bidders/suppliers are required to submit their **duly accomplished Price Quotation Form (PQF) (Annex A) and documentary requirements (enumerated below)** on or before the deadline of submission at the Office of the Ombudsman, Area Office for Mindanao, Earth corner Libra Street, GSIS Heights, Matina, Davao City or at its Cagayan de Oro Regional Office, G/F, YMCA Building, No. 91, J. Pacana st., Brgy. 21, Cagayan de Oro City. Bidders/suppliers have the option to submit open or sealed quotations in the address given above. Open quotations may be submitted thru email at [minbac2@ombudsman.gov.ph](mailto:minbac2@ombudsman.gov.ph)

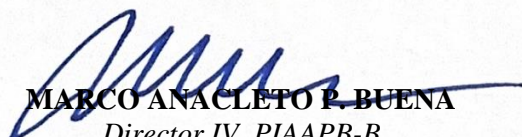
**Bidders/suppliers shall submit the following documentary requirements together with their PQF:**

**For ABCs ₱50,000.00  
and Below**

- 1) Valid and Current Mayor’s / Business Permit 2024
- 2) PhilGEPS Registration
- 3) Notarized Authorization / SPA if the PQF is signed by the representative of the Sole Proprietor (Annex C) *or* Notarized Secretary’s Certificate if the PQF is signed by the Corporation/Partnership/Joint Venture/Cooperative’s representative (Annex D)

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

For further inquiries you may email us at [minbac2@ombudsman.gov.ph](mailto:minbac2@ombudsman.gov.ph) or you may call through landline numbers (082) 221 3431 or (082) 333 2239.

  
**MARCO ANACLETO P. BUENA**  
Director IV, PIAAPB-B  
Chairperson, BAC – AMP

**ANNEX A**  
**PRICE QUOTATION FORM**

Quotation No.	RFQ No. 24-BAC-AMP-061 JULY 2024
PR No.	CDO-2024-06-0015 dtd. 7 June 2024
APP/SPPMP Code	2024-RPM-0004
Canvass No.	1 <sup>st</sup> Canvass
Date:	02 July 2024
Mode of Procurement:	Sec. 53.9 (SVP)
Authority/Reso. No.:	62, s. 2024
Authority/Reso. Date:	18 June 2024

**MARCO ANACLETO P. BUENA**  
Chairperson, Bids and Awards Committee  
for Alternative Methods of Procurement  
Office of the Ombudsman, Area Office for Mindanao  
Matina, Davao City

Thru: BAC AMP Secretariat

Dear Sir:

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

Item No.	Total ABC (PhP)	Qty.	Unit	OMBUDSMAN SPECIFICATIONS	Bidder's offer (Tech. spec. if applicable)	Unit Price (inclusive of taxes)	Total Price	
	<b>PhP 12,300.00</b>		<b>1 Lot</b>	<b>20,000 KM Preventive Maintenance Schedule (Heavy)</b>	<input type="checkbox"/> COMPLY			
					<b>Materials and Spare Parts:</b>			
				2	Pin cotter steering	<input type="checkbox"/> COMPLY		
				1	Shop materials	<input type="checkbox"/> COMPLY		
				0.5	Isuzu break cleaner (12can/box)	<input type="checkbox"/> COMPLY		
				2	Cleaning solvent (221)	<input type="checkbox"/> COMPLY		
				2	Brake & Clu Fluid (o.25 ltr)	<input type="checkbox"/> COMPLY		
				0.5	CX Marpak MP3 (16kg/pl)	<input type="checkbox"/> COMPLY		
				6	Isuzu genuine collant (24/1ltr)	<input type="checkbox"/> COMPLY		
				5	Igmo XTRM 15w-40 (drum) 200L	<input type="checkbox"/> COMPLY		
				2.5	Igmo XTRM 15w-40 (drum) 200L	<input type="checkbox"/> COMPLY		
				1.75	BVP gear oil 85W-140 (200L)	<input type="checkbox"/> COMPLY		
				1	ATF BVP/PSF (12/1ltr)	<input type="checkbox"/> COMPLY		
				1	Filter; Air cleaner (BVP)	<input type="checkbox"/> COMPLY		
				1	Fuel; Filter main fuel	<input type="checkbox"/> COMPLY		
				1	Element; Oil filter	<input type="checkbox"/> COMPLY		
				1	Gasket; Drain plug	<input type="checkbox"/> COMPLY		
		0.5	Isuzu brake cleaner (500ml/can)	<input type="checkbox"/> COMPLY				
				<b>Purpose: For OMB-CDO Vehicle Isuzu Crosswind SJA-633</b>				
<b>GRAND TOTAL</b>								

\_\_\_\_\_  
Name of Authorized Representative

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Bidder/Supplier's Information**

Bidder/Supplier's Name	:	
Address	:	
Tel./Cellphone No.	:	
Email Address	:	
PhilGEPS Reg'n Cert. No.	:	
PhilGEPS Reg'n valid until	:	

## ANNEX B

### INSTRUCTIONS TO BIDDERS/SUPPLIERS

1. Completely fill out the Price Quotation Form (Annex A), technical specification (if applicable), unit / total price, and Supplier/Bidder's information. Do not forget to sign the Price Quotation Form.

### GENERAL TERMS AND CONDITIONS

1. **BID/PRICE QUOTATION VALIDITY.** Bids/Price Quotations should be valid for **sixty (60)** calendar days counted from the deadline of submission of bids/price quotations;
2. **SAME PRICE QUOTATION:** If two (2) or more suppliers submit the same price quotation and have been post-qualified as the suppliers with the Lowest Calculated Responsive Quotations, the Office of the Ombudsman shall adopt and employ "draw lots/toss coin" as the tie breaking method to finally determine the single winning bidder. (GPPB Circular No. 06-2005)
3. **PRICE ESCALATION.** All bid prices/price quotations for the goods or services in the contract as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation.
4. **ALTERNATIVE BIDS.** Alternative Bids/Price Quotations shall be rejected. For this purpose, alternative bid/price quotation is an offer made by a Bidder/Supplier in addition or as a substitute to its original bid/price quotation which may be included as part of its original bid/price quotations or submitted separately therewith for purposes of bidding.
5. **TAXES.** The total price quoted is subject to withholding tax and payable by check.
6. **DELIVERY PERIOD.** Within thirty (30) calendar days from receipt of the Purchase Order (PO).
7. **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/Supplier. An additional or separate delivery charge in the bid/price quotation shall be treated as non-responsive and shall be rejected.
8. **TERM OF PAYMENT.** Payment shall be CHARGED ACCOUNT, unless specified. Cash on Delivery (COD) shall not be allowed, unless accepted during bid/price quotation evaluation.
9. **RETENTION MONEY.** The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five (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;(GPPB Resolution No. 30-2017 dated 30 May 2017)
10. **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 at 1/10 of 1% of each day of delay.
11. **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.

**ANNEX C**

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Office of the Ombudsman  
(For Single Proprietorship only)  
**Authority of Signatory**

**AUTHORIZATION LETTER**

I, \_\_\_\_\_, Owner/Proprietor of \_\_\_\_\_ *[company name]*, a single proprietorship registered under the laws of \_\_\_\_\_, with its registered office at \_\_\_\_\_ *[address of bidder]*, has made, constituted and appointed \_\_\_\_\_ *[authorized representative]* as true and lawful attorney, for it and its name, place and stead, to do, execute and perform any and all acts necessary, participate and/or represent \_\_\_\_\_ *[company name]* in the bidding (under alternative mode of procurement) at the **OFFICE OF THE OMBUDSMAN, AREA OFFICE FOR MINDANAO** as fully and effectively as owner/proprietor might do if personally present with full power of substitution and revocation and hereby confirming all that said representative shall lawfully do or cause to be done by virtue hereof.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_, at \_\_\_\_\_  
\_\_\_\_\_.

\_\_\_\_\_  
Affiant

ANNEX D

Office of the Ombudsman  
(For Corporation/Partnership/Joint Venture)  
Authority of Signatory

SECRETARY'S CERTIFICATE

I, \_\_\_\_\_, a duly elected and qualified Corporate Secretary of \_\_\_\_\_  
\_\_\_\_\_ [company name], a corporation duly organized and existing under and by virtue of the  
law of the \_\_\_\_\_ DO HEREBY CERTIFY, that:

I am familiar with the facts herein certified and duly authorized to certify the same;

At the regular meeting of the Board of Directors of the said Corporation duly convened and held on  
\_\_\_\_\_ at which meeting a quorum was present and acting throughout, the following resolutions were  
approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect  
on the date hereof:

RESOLVED, that \_\_\_\_\_ [authorized representative] be, as it hereby is, authorized to  
participate in the bidding (under alternative mode of procurement) at the **OFFICE OF THE OMBUDSMAN, AREA  
OFFICE FOR MINDANAO**; that if awarded the project shall enter into contract with the **OFFICE OF THE  
OMBUDSMAN, AREA OFFICE FOR MINDANAO**; and is granted full power and authority to do, execute and perform  
any and all acts necessary and/or to represent \_\_\_\_\_ [company name] in the bidding.

WITNESS the signature of the undersigned as such officer of the said  
\_\_\_\_\_ this \_\_\_\_\_.

\_\_\_\_\_  
(Corporate Secretary)

REPUBLIC OF THE PHILIPPINES)  
CITY/MUNICIPALITY OF \_\_\_\_\_) SS.

ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in the (Province/City/Municipality) of \_\_\_\_\_, personally appeared  
\_\_\_\_\_ with \_\_\_\_\_ No. \_\_\_\_\_ issued on \_\_\_\_\_, known to me and to me known to be  
the same persons who executed the foregoing instrument which he/she acknowledged to me to be his/her free and voluntary  
act and deed, consisting of only \_\_\_\_\_ () page/s, including this page in which this Acknowledgement is written, duly signed  
by him/her and his/her instrumental witnesses on each and every page hereof.

WITNESS MY HAND AND SEAL this \_\_\_\_\_ at \_\_\_\_\_, Philippines.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_.