

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-077 JULY 2024

Date : 16 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 "Labor and materials for the replacement of malfunction parts of Mini Bus (Coaster) SAB-6794" in accordance with Section 53.9 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 : "Labor and materials for the replacement of malfunction parts

of Mini Bus (Coaster) SAB-6794"

Total Approved Budget

for the Contract (ABC) : \Rightarrow 24,500.00

Location : Office of the Ombudsman, Area Office for Mindanao

Earth corner Libra Street, GSIS Heights, Matina, Davao City

Specifications : See Attached Annex "A"

Deadline of submission : 29 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 <u>duly accomplished Price Quotation Form (PQF)</u> (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. 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

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*

<u>Notarized Secretary's Certificate</u> 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 <u>minbac2@ombudsman.gov.ph</u> or you may call through landline numbers (082) 221 3431 or (082) 333 2239.

Director IV, PIAAPB-B Chairperson, BAC – AMP

ANNEX A PRICE QUOTATION FORM

	Quotation No.	RFQ No. 24-BAC-AMP-077 JULY 2024
	PR No.	2024-06-099 dated 26 June 2024
	APP/SPPMP Code	2024-RPM-0004
	Canvass No.	1st Canvass
***************************************	Date:	16 JULY 2024
	Mode of Procurement:	Sec. 53.9 (SVP)
	Authority/Reso. No.:	79, s. 2024
	Authority/Reso. Date:	04 JULY 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 PQF 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
	24,500.00			Labor and materials for the replacement of malfunction parts of Mini Bus (Coaster) SAB-6794 as follows:				
		1	lot	Parts and Supply: 2 pcs. Wheel Cylinder, front, LH 2 pcs. Wheel Cynder, front RH 1 liter Brake Fluid	□ COMPLY			
				Labor: 2 units Remove and replace Brake Wheel Cylinder, LH/RH				
				Delivery Period: 30 Calendar Days from the receipt of Purchase Order (PO)				
				-NF-				
					Gl	RAND T	OTAL	

	Name of Authorized Representative
	Signature
-	Date

Bidder/Supplier's Information

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	: : : : : : : : : : : : : : : : : : : :

ANNEX B

INSTRUCTIONS TO BIDDERS/SUPPLIERS

1. <u>Completely</u> 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

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

AUTHORIZATION LETTER

I,	, Owner/Proprietor of	[company	name],	a	single
proprie	torship registered under the laws of	, with its registered o	ffice at		
	[address of bidder], has made, constituted and appoin	nted			
	[authorized representative] as true and lawful attorney, for it a	nd its name, place an	d stead, to	do,	execute
and per	form any and all acts necessary, participate and/or represent				
[compa	ny name] in the bidding (under alternative mode of procurement) at the O	FFICE OF THE O	MBUDSM	ΙΑΝ,	AREA
OFFIC	E FOR MINDANAO as fully and effectively as owner/proprietor might	do if personally pres	sent with f	ull p	ower of
substitu	tion and revocation and hereby confirming all that said representative sha	ıll lawfully do or cau	se to be do	ne b	y virtue
hereof.					
IN WIT	NESS WHEREOF, I have hereunto set my hand this day of	, 20	02, at		

Affiant

ANNEX D

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

SECRETARY'S CERTIFICATE

I,		, a d	uly elected and o	qualified	Corpora	te Secretary	y of		
	[compan	•		_		isting unde	r and by	virtue	of the
law of the		DO 1	HEREBY CERT	IFY, that	t:				
I am familiar	with the facts herein c	ertified and d	uly authorized to	certify t	he same	·,			
approved, and the sam	lar meeting of the at which meet he have not been annual.	ing a quorum	was present and	acting th	roughou	it, the follow	wing res	solutions	s were
on the date hereof:									
RESOLVED, participate in the bidd OFFICE FOR MIN OMBUDSMAN, ARI any and all acts necess	IDANAO; that if av EA OFFICE FOR M	e mode of provarded the province in the provin	ocurement) at the color occurement) at the color occurrence occurr	he OFFI er into ill power	CE OF contract and auth	with the nority to do	IBUDSN OFFIC , execute	MAN, ACE OF e and pe	REA THE erform
WITNESS	the signature		undersigned		such	officer	of	the	said
						(Corporate	Secreta	ry)	
REPUBLIC OF THE CITY/MUNICIPAL	,	S.							
		ACKNO	WLEDGMENT	,					
BEFORE ME, a Not									
the same persons who act and deed, consistin by him/her and his/her	executed the foregoin g of only() pa	g instrument vage/s, includin	which he/she ack g this page in wh	knowledg	ed to me	e to be his/h	ner free	and volu	untary
WITNESS MY HAND	O AND SEAL this	8	nt	, Philip	pines.				
Doc. No Page No Book No Series of									