

# Republic of the Philippines OFFICE OF THE OMBUDSMAN Bids and Awards Committee – Central Office

Agham Road, Diliman, Quezon City 1104

#### REQUEST FOR QUOTATIONS

The Office of the Ombudsman – Central Office, through its Bids and Awards Committee (BAC), as duly authorized to conduct **Shopping** for "One (1) lot Various ink cartridges (2 carts. black, 2 carts. cyan, 2 carts. yellow, 2 carts. Magenta) for HP Color Laserjet MFP M281fdn" in accordance with Section 52.1.b 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.

Quotation Number: QN 2019-0137-NOV

Name of Project: "One (1) lot Various ink cartridges (2 carts. black, 2 carts. cyan, 2 carts. yellow, 2 carts. Magenta) for HP Color Laserjet MFP M281fdn"

Total Approved Budget for the Contract (ABC): P 42,000.00

Location: Office of the Ombudsman, Agham Road, Diliman, Quezon City

Specifications: See attached Annex "A"

Deadline of submission: 29 November 2019, 5:00 p.m.

Delivery period: Within fifteen (15) calendar days upon receipt of Purchase Order;

Interested bidders/suppliers are required to submit their duly accomplished Price Quotation Forms (Annex A) on or before the deadline of submission of bids at the BAC Secretariat – Central Office, Ground Floor, Ombudsman Main Bldg., Agham Road, Diliman, Quezon City. Bidders/suppliers have the option to submit open or sealed quotations in the address given above. Open quotations may submitted thru email (<a href="mailto:bac@ombudsman.gov.ph">bac@ombudsman.gov.ph</a> and/or <a href="mailto:bac@ombudsman.gov.ph">bac.ombudsman@hotmail.com</a>) or thru facsimile at 8479-7300 local 2206.

## <u>Bidders/suppliers shall be required to submit the following documentary requirements together with their quotation:</u>

- 1) Valid and Current Mayor's / Business Permit 2019;
- 2) PhilGEPS Registration Number;
- 3) For ABCs **P**50,000.00 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 8479-7300 local 2206 or email us at bac@ombudsman.gov.ph and/or bac.ombudsman@hotmail.com.

(Sgd.) **JOSEPHINE VARGAS** Head, BAC Secretariat-Central Office

# ANNEX A PRICE QUOTATION FORM

Quotation No.	2019-0137-NOV
PR No. (s)	CO-19-11-453
APP/SPPMP Code:	2019SPPMP112
Canvass No.	1 <sup>st</sup>
Date:	26-Nov-2019
Authority:	52.1.b. (Shopping)
Authority No.	No. 19-172
Authority Date:	12-Nov-2019

#### HON. MARIBETH T. PADIOS

Chairperson, Bids and Awards Committee-Central Office Office of the Ombudsman Agham Road, North Triangle Diliman, Quezon City

Thru: BAC Secretariat – Central Office

#### Dear Madame:

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.	PR No. APP Code	Total ABC (in Php)	Qty.	unit	OMBUDSMAN SPECIFICATIONS	Bidder's offer (Tech. spec/brand, if applicable)	Unit Price	Total Price	
1	CO-19-11-453 2019SPPMP112 PIMRB	42,000.00	1	lot	Various ink cartridges for HP Color Laserjet MFP M281fdn:  a) 2 carts. Black; b) 2 carts. Cyan; c) 2 carts. Yellow; and, d) 2 carts. Magenta.				
	GRAND TOTAL								

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#### **Bidder/Supplier's Information:**

Company Name:	
Address:	
Tel/Fax No.:	
Email Address:	
PhilGEPS Reg'n Cert. No.:	
PhilGEPS Reg'n valid until:	

#### ANNEX B

#### **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%) 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)
- 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. <u>Completely</u> 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 <u>before the closing date</u> for inclusion in the PhilGEPS Document Request List (DRL).

#### ANNEX D

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

### **AUTHORIZATION LETTER**

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#### ANNEX E

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

### SECRETARY'S CERTIFICATE

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of				[company name], a corporation duly organized ar DO HEREBY CERTIF							and ex	isting			
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