Republic of the Philippines



Office of the Ombudsman

OFFICE OF THE DEPUTY OMBUDSMAN FOR MINDANAO

Corner of Earth & Libra Streets, 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), 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: 2022-61 August			
Address	*			PR No: CDO-2022-06-0019 dated 16 June 2022				
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Tel. No.					Date: August 02, 2022			
Chairper Office of Earth con Matina, 1 Dear Sir After hav	MARIA ILUMINA son, Bids and Award the Deputy Ombuds mer Libra Streets, Gs Davao City /Madam: ving carefully read ar ir is our quotation/s f	ds Committee, man for Minda SIS Heights, and accepted the	nao Terms and Conditions of this RFG	and followed the	Instructions to Bi	dders specified	in Annex B,	
Item No.	ABC (PhP.)	(DEV. / I MIT) (DIVING NIN SPECIALIST A		ATIONS		UNIT PRICE	TOTAL PRICE	
1	P 139,500.00	1 lot	Annual, twelve (12) months Supply of fuel (diesel & gasoline) for OMB-MIN Regional Office CDO's vehicles 1,300 liters, Diesel 100 liters, Gasoline		Compty			
Date Po	ested: August 92, 2	1% for Expenda 3% for Non-exp 022 ugust 15, 202	7, a warranty retention money equivale ble Supplies and to be release after 3 n endable Supplies and to be release after 2 onditions please see at the back	nonths period;	thall be imposed:	ТС° описказация		
SUPPLIER'S REPRESENTATIVE (Printed Name)				BY THE AUTHORITY OF THE BIDS AND AWARDS COMMITTEE				
Signature/Date				Original Signed ARIZONA MARTIN J. BOISER AGIO III/Head, BAC Secretariat				
	Signature/Da	te		ARIZONA				
Note:	Signature/Da			ARIZONA AGIO III/H		etariat	7 - 12	

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 marked [√] within three (3) working days from receipt of may be included as part of its original bid or submitted separately therewith for purposes of bidding.
- 5. DELIVERY PERIOD. Delivery period should be twelve (12) months upon receipt of Contract;
- 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 notification.

- [] I) Updated Business/Mayor's Permit (photocopy)
- [1 2) Updated Certificate of PhilGEPS Registration (Platinum); (if ABC is above ₱50,000.00)
- [] 3) Updated Income / Business Tax Return (for ABCs above ₱500,000);
- [] 4) For ABCs above P50,000.00 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 BAC OMB-Central Office thru
- Alternative Modes of Procurement, unless an updated OSS is required. (Reference: GPPB Resolution No. 21-
 - 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 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 221-3431 to 33 local 2207.