

Supplier:

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.

Quotation No: 23-0087September

Address				PR No: 23-09-0112 dtd September 08, 2023			
				Remarks: 1s	ks: 1st Canvass		
Tel. No.				Date: September 29, 2023			
Chairper Office of Corner I Matina, Dear Sir After ha	MARIA ILUMINA rson, Bids and Awar f the Deputy Ombud Earth and Libra Stree Davao City r/Madam: ving carefully read a er is our quotation/s	rds Committee, Isman for Minda ets, GSIS Heigh	nao is, Terms and Conditions of this RFQ and followed the Instruct	ions to Bidders	specified in A	nnex B,	
Item No.	ABC (PhP.)	Qty./Unit	OMB-MIN SPECIFICATIONS		UNIT PRICE	TOTAL PRICE	
1	P 36,000.00	3 units	6.0 Torabytes NAS Hard Drive SATA	Comply			
	FARE		Warranty Period:				
	ASSEL SHOW		NF		1111/4	dita cuido	
	osted: ne of Submission: LIER'S REPRES (Printed Nam	SENTATIVE	BY THE AUTH BIDS AND AWAR	BY THE AUTHORITY OF THE BIDS AND AWARDS COMMITTEE			
Signature/Date Note: Please state your PhilGeps Number:				AGIO III/Head, BAC Secretariat Canvassed by:			

GENERAL TERMS AND CONDITIONS:

- 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.
- 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.
- 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.
- 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.
- 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) Certificate of PhilGEPS Registration; (Red)
- [1 3) Tax Clearance Certificate/Business Tax Certificate
- [] 4) For ABCs above P50,000.00 Notarized Omnibus Sworn Statement (OSS) "Annex C1/C2/C3". Bidder/supplier's OSS shall be valid for twelve (12) months and may be used for other quotations in the BAC OMB-Min Office thru Alternative Modes of Procurement, unless an updated OSS is required. (Reference: GPPB
- 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 tocal 2207.