

Republic of the Philippines
Department of National Defense
OFFICE OF CIVIL DEFENSE
Camp General Emilio Aguinaldo, Quezon City

REQUEST FOR QUOTATION (RFQ) No. AFMS-1219-003

Company Name : _____
Address : _____
PhilGEPS Registration Number : _____

The Office of Civil Defense (OCD), through its Bids and Awards Committee (BAC), will undertake an **Alternative Method of Procurement through Negotiated Procurement** in accordance with **Section 53.9 Small Value Procurement** of the Revised Implementing Rules and Regulations of Republic Act. No. 9184.

The OCD hereinafter referred to as "the Purchaser", now requests submission of a price quotation for the subject below:

Name of Project	: Procurement of Supplies and Materials for the Disaster Control Group (DCG)
Delivery Schedule	: Seven (7) Calendar Days upon Approval of Sample
Terms of Payment	: Send Bill Policy
ABC (Approved Budget for the Contract)	: PhP 99,200.00
Fund Source	: AFMS (GSD) APB CY 2019

Award of contract shall be made to the bidder with the lowest quotation for the subject goods which comply with the minimum technical specifications and other terms and conditions stated herein. **All bids higher than ABC shall automatically be disqualified.**

Prospective bidders shall accomplish and submit the duly signed "**Annex A (Technical Specifications) & Annex "B" Price Quotation Form (PQF)**" (under prescribed form). **Non-submission shall automatically be disqualified.** Submission of QUOTATION is **12:00 NN on 18 December 2019**, at the OCD BAC Secretariat Office, 2nd Floor, OCD Annex Building, Camp General Emilio Aguinaldo, Quezon City. Submit your **quotation (indicate the project name)** duly signed by your authorized representative. For any clarifications, you may contact the **BAC Secretariat Office** at telephone no. **(02) 912-2964** or email address at **bacsec.ocd@gmail.com**. **Use of forms other than the attached OCD prescribed format is not acceptable.**

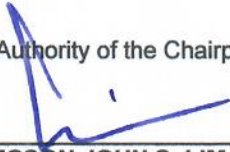
Interested supplier/service provider is required to submit the following documents:

1. Valid/Current Mayor's Permit/Business Permit
2. PhilGEPS Registration Number
3. Latest Income and Business Tax Return (For ABC Above PHP500,000.00)
4. Omnibus Sworn Statement (For ABC Above PHP50,000.00)

Any alterations, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative. The penalty for late deliveries is one tenth (1/10) of one (1) percent of the cost of the unperformed portion for everyday of delay. The maximum deduction shall be ten percent (10%) of the contract price. Once the cumulative amount of liquidated damage reaches ten percent (10%) of the contract price, the procuring entity shall rescind the contract without prejudice to other courses of action and remedies open to it.

The OCD reserves the right to accept or reject any or all bids, waive any defect or informality therein, accept the bid and award the contract to the most advantageous offer, for and in behalf of the project.

By the Authority of the Chairperson:



DIR. TECSON JOHN S. LIM
Vice Chairperson
OCD Bids and Awards Committee

ANNEX "A"
Technical Specifications

Procurement of Supplies and Materials for the Disaster Control Group (DCG)

Bidders must state either "**Comply**" or "**Not Comply**" or any equivalent term in the column "Statement of Compliance" against each of the individual parameters of each "Specification."

Legend: *MANDATORY REQUIREMENTS. Failure to comply with any of the mandatory requirements will disqualify your quotation.

Item No.	Agency Specifications	Statement of Compliance
I.	<p>Description: Notebook (80 Pcs) Materials: Cover: Synthetic Leather Inner: Aurora Text 100 gsm Size: 5.5 x 8.5" Process: Offset Print: Inner: 1 Color Back to Back Cover: Silkscreen (Silver Print) Finishing: 200 pages, 100 leaves Synthetic Leather Hard bound Cover With Ballpen Holder on Front Cover Ribbon Page Marker With OCD Logo and Office of Civil Defense (Markings)</p> <p>Description: Powerbank (80 Pcs) Specification: 5000 MAH, Black Leatherette Texture Print: One Color, 1 Side Process: UV Printing or Laser Printing With OCD Logo</p> <p>Description: Flash Drive (80 Pcs) Specification: Card Type, 16 GB Print: 1 Side, 1 Colored Print With OCD Logo and Office of Civil Defense (Markings)</p> <p>Description: Ballpen (80 Pcs) Materials: Metal Ink: Black With Office of Civil Defense (Markings)</p> <p>Delivery Site: OCD, Camp General Emilio Aguinaldo, Quezon City Delivery Date: Within Seven (7) Calendar Days Upon Approval of Sample</p> <p>Terms and Conditions:</p> <ul style="list-style-type: none"> • Supplier must submit sample upon issuance of NTP • Supplier must secure the approval of sample by the end-user prior the delivery • Must accept send bill policy arrangement 	

I hereby certify to comply and deliver all the above requirements.

Company Name : _____
 Address : _____

AUTHORIZED REPRESENTATIVE

Signature : _____
 Complete Name : _____
 Date : _____

ANNEX "B"
Price Quotation Form

The Bids and Awards Committee
OFFICE OF CIVIL DEFENSE
Camp Gen. Emilio Aguinaldo, Quezon City

Sir/Madam:

1. After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder are our financial proposal for the items identified below:

ARTICLE AND DESCRIPTIONS	Quantity	Total Price per Item
Procurement of Supplies and Materials for the Disaster Control Group (DCG)	Notebook (80 Pcs)	
	Powerbank (80 Pcs)	
	Flash Drive (80 Pcs)	
	Ballpen (80 Pcs)	
TOTAL PRICE		PHP

AMOUNT IN WORDS: _____

Note: The above quoted prices are VAT Inclusive.

2. We agree to abide by the Quotation/bid for a period of sixty (60) days after the dated deadline of submission specified in your RFQ.
3. We understand that payment for items will be made to the winning supplier after the inspection and acceptance of service(s) delivered.
4. The above-quoted price is inclusive of all costs and applicable taxes.

Company Name : _____

Address : _____

Office Tel. No. & Mobile No. : _____

Email Address : _____

AUTHORIZED REPRESENTATIVE

Signature : _____

Date : _____