

Republic of the Philippines  
Department of National Defense  
**OFFICE OF CIVIL DEFENSE**  
Regional Office 3, Diosdado Macapagal Government Center, Maimpis,  
City of San Fernando, Pampanga

**REQUEST FOR QUOTATION (RFQ) No. OCDROIII-2020-08-001**

Company Name : \_\_\_\_\_  
Address : \_\_\_\_\_  
PhilGEPS Registration No. : \_\_\_\_\_

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 52.1b Shopping** 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:

<b>Name of Project</b>	: Procurement of Office Supplies for the Sustainment of OCD RO3 for 3rd Quarter FY 2020
<b>Delivery Site</b>	: OCDRO III, DMGC, Maimpis, City of San Fernando, Pampanga
<b>Delivery Schedule</b>	: Five (5) Days Upon Receipt of Purchase Order (P.O)
<b>Terms of Payment</b>	: <b>SEND BILL POLICY</b>
<b>ABC (Approved Budget for the Contract)</b>	: <b>Php51,786.73</b>
<b>Fund Source</b>	: <b>OCDRO III APB CY 2020-GASS FUND</b>

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 sealed quotation is not later than **5:00 P.M. on August 26, 2020**, at the Office of Civil Defense Regional Office 3, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga. Submit your **SEALED QUOTATION (indicate the project name)** duly signed by your authorized representative. For any clarifications, you may contact the **BAC Secretariat** at telephone nos. **(045) 455-1526** or email address at **ocdregion3.procurement@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 (or application for renewal with corresponding receipt)
2. PhilGEPS Registration Number
3. Notarized Omnibus Sworn Statement

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.



**DIR MARIA THERESA R ESCOLANO, MNSA**  
Regional Director, OCD RO III

**ANNEX "A"**  
**Technical Specifications**

**Procurement of Office Supplies for the Sustainment of OCD RO3 for 3rd Quarter FY 2020**

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																																																																																										
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III.	<b>PAYMENT: Must be SEND BILL Policy as payment for services</b>																																																																																											

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

Company Name

:

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Address

:

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**AUTHORIZED REPRESENTATIVE**

Signature

:

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Complete Name

:

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Date

:

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**ANNEX "B"**

**Price Quotation Form**

**The Bids and Awards Committee**

OFFICE OF CIVIL DEFENSE RO III

Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga.

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	Cost per pax	Total Price
Procurement of Office Supplies for the Sustainment of OCD RO3 for 3rd Quarter FY 2020	1 Lot	PHP	PHP
<b>TOTAL PRICE</b>		PHP	PHP

**AMOUNT IN WORDS:** \_\_\_\_\_

Note: The above quoted prices are VAT Inclusive

2. We undertake, if our Quotation or bid is accepted, to deliver the above goods within seven (7) calendar days from receipt of Contract.
3. 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.
4. We understand that payment for items will be made to the winning supplier after the inspection and acceptance of good(s) delivered.
5. 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 : \_\_\_\_\_