

REQUEST FOR QUOTATION

Company Name : _____
Address : _____
PhilGEPS Registration No. : _____

The Office of Civil Defense (OCD) Region V, 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	:	SUPPLY AND DELIVERY OF 22 UNITS OF WATER TANK (HORIZONTAL) FOR THE EVACUATION CENTERS IN THE PROVINCES OF CAMARINES SUR AND ALBAY
Delivery Site	:	Buhi, Camarines Sur and Tiwi, Albay
Delivery Schedule	:	15 Calendar Days
Type of Service	:	Goods
Quantity	:	22 units
Brief Description	:	The water tanks will be used by the evacuated families in the evacuation centers of the Provinces of Camarines Sur and Albay
Terms of Payment	:	30 working days of processing and <u>must accept send bill policy</u>
ABC (Approved Budget for the Contract)	:	Php 880,000.00
Fund Source	:	QRF

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 “B” Price Quotation Form (PQF)**” (under prescribed form) **non-submission shall automatically be disqualified** not later than **9:00 AM on January 24, 2019**, at the OCD5 Building, Camp Simeon Ola, Legazpi City. Submit your **sealed quotation (indicate the project name)** duly signed by your authorized representative. For any clarifications, you may contact the **OCD Regional Office V** at telephone nos. **481-5031** or email address at **procurement.ocd5@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 upon submission of bid:

1. Valid and current Mayor’s Permit/Business Permit
2. PhilGEPS Registration Number
3. Latest Income and Business Tax Return
4. 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.


CLAUDIO L. YUCOT
Regional Director, OCD5

ANNEX "A"
Technical Specifications
**SUPPLY AND DELIVERY OF 22 UNITS OF WATER TANK (HORIZONTAL) FOR THE
EVACUATION CENTERS IN THE PROVINCES OF CAMARINES SUR AND ALBAY**

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 Specification	Statement of Compliance
I.	SUPPLY AND DELIVERY OF 22 UNITS OF WATER TANK (HORIZONTAL) FOR THE EVACUATION CENTERS IN THE PROVINCE OF CAMARINES SUR AND ALBAY <ul style="list-style-type: none"> - Capacity: 2,000 L - Material: Stainless Steel - Position: Horizontal Water Tank 	
II.	Terms and Conditions: <ul style="list-style-type: none"> - All quoted prices are inclusive of applicable taxes, duties and all other services - Policy on send bill payment/charges after the service has been rendered - Full Payment 	
III.	Delivery: must be delivered in the Province of Camarines Sur & Albay Date of Delivery: 15 days after the issuance of POWO <u>Must Accept Send Bill After Arrangement</u>	

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
SUPPLY AND DELIVERY OF 22 UNITS OF WATER TANK (HORIZONTAL) FOR THE
EVACUATION CENTERS IN THE PROVINCE OF CAMARINES SUR
AND ALBAY

BIDS AND AWARDS COMMITTEE

OFFICE OF CIVIL DEFENSE, RO V
 Camp Simeon Ola, Legazpi 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	Cost per unit	Total Price
SUPPLY AND DELIVERY OF 22 UNITS OF WATER TANK (HORIZONTAL) FOR THE EVACUATION CENTERS IN THE PROVINCE OF CAMARINES SUR/ALBAY - Capacity: 2,000 L - Material: Stainless Steel - Position: Horizontal Water Tank <i>Delivery: must be delivered in the Province of Camarines Sur and Albay</i> <i>Date of Delivery: 15 days after the issuance of POWO</i>	22 units		

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 fifteen (15) 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 : _____