



Republic of the Philippines
Department of Justice
OFFICE OF THE GOVERNMENT CORPORATE COUNSEL
Third Floor MWSS Administration Bldg., Katipunan Road
Balara, Quezon City
Contact Nos. (02) 3436 3779 / 3436 4458 / 3436 3773
Website: www.ogcc.gov.ph

REQUEST FOR QUOTATION

Date: 14 June 2021
RFQ No. 2021-06-017

Name of Company: _____
Address: _____
Name of Store/Shop: _____
Address: _____
Tax Identification Number (TIN): _____
Telephone No. and Email Address: _____
PhilGEPS Registration No. (required): _____
Price Quotation: _____; Brand Offered: _____

The Office of the Government Corporate Counsel, through its Bids and Awards Committee, intends to procure "Supply and Delivery of Thirty (30) Carts ORIGINAL Toner HP CB435A (HP35A), Black and Thirty (30) Carts ORIGINAL Toner HP CE285A (HP85A), Black" in accordance with Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184:

LOT	DESCRIPTION/ SPECIFICATIONS	Unit price	Quantity	Approved Budget of the Contract (ABC in PhP)
One (1)	ORIGINAL Toner Cartridge - HP CB435A (HP35A), Black	3,380.00	30	101,400.00
	ORIGINAL Toner Cartridge - HP CE285A (HP85A), Black	3,432.00	30	102,960.00
			Total	204,360.00

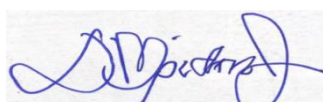
Please quote your **best offer** for the item/s described herein, subject to the Terms and Conditions herein provided (please see attached Terms of Reference). ***Indicate your statement of compliance to our specifications as listed in the attached Technical Specifications.*** Submit your quotation duly signed by you or your duly authorized representative **not later than 21 June 2021 at 1:00 pm.** Copies of the following eligibility requirements are also required to be submitted along with your quotation/proposal:

1. **2021 Mayor's/Business Permit;**
2. **Income/Business Tax Return for ABCs above P500K;**
3. **PhilGEPS Registration Number/Certificate; and**
4. **Notarized Omnibus Sworn Statement (GPPB-prescribed form, Annex B)**

For any clarification, you may contact Ms. Rosemie G. Tejano at telephone no. (02) 3436 3773/7617 2991 or email address at TiMie.OGCC@gmail.com.

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
8. The OGCC shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
9. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the OGCC shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
10. Payment shall be made after delivery and upon the submission of the required supporting documents, *i.e.*, order slip and/or billing statement, by the contractor. Our Government Servicing Bank, *i.e.*, the Land Bank of the Philippines, shall credit the amount due to the contractor's identified bank account not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.
11. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The OGCC shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
12. Please see attached Terms of Reference for further instructions and requirements.



DOMINADOR R. ISIDORO, JR.
Assistant Government Corporate Counsel
Chairman, Bids & Awards Committee

INSTRUCTIONS:

1. Accomplish this RFQ correctly and accurately.
2. Do not alter the contents of this form in any way.
3. Technical specifications with asterisks (*) are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
4. Failure to follow these instructions will disqualify your quotation.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s noted above for immediate delivery and shipment which can be made within seven (7) calendar days or earlier from receipt of the Notice of Award/Purchase Order, as follows:

TECHNICAL SPECIFICATIONS:

LOT	DESCRIPTION/ SPECIFICATIONS	Quantity	Unit Cost	Total Cost	Compliance (Please put a check mark)
One (1)	Toner Cartridge, ORIGINAL Toner HP CB435A (HP35A), Black	30			
	Compatible with HP Printer Laserjet Model P1006				
	Toner Cartridge, ORIGINAL Toner HP CE285A (HP85A), Black	30			
	Compatible with HP Printer Laserjet Model P1102				
TOTAL COST (in figure)					
TOTAL COST (in words)					

Signature Over Printed Name/Position

Date

TERMS OF REFERENCE

I. OBJECTIVE:

To provide HP toners for existing HP Laserjet printers of the legal and administrative staff of the Office of the Government Corporate Counsel.

II. PROJECT TITLE

Supply and Delivery of Thirty (30) Carts ORIGINAL Toner HP CB435A (HP35A), black and Thirty (30) Carts ORIGINAL Toner HP CE285A (HP85A), Black.

III. ITEMS AND APPROVED BUDGET FOR THE CONTRACT

ITEMS	Unit price	Quantity	Total
Toner Cart, ORIGINAL Toner HP CB435A (HP35A), Black	3,380.00	30	101,400.00
Toner Cart, ORIGINAL Toner HP CE285A (HP85A), Black	3,432.00	30	102,960.00
Total			204,360.00

NOTE: The financial bid of the bidders shall be inclusive of the 12% Value Added Tax. The VAT and other applicable taxes should be clearly and separately indicated and/or itemized in the bidder's financial proposal.

IV. TECHNICAL SPECIFICATIONS

Specifications	Quantity
1. Toner Cart, ORIGINAL Toner HP CB435A (HP35A), Black Compatible with HP Printer Laserjet Model P1006	30
2. Toner Cart, ORIGINAL Toner HP CE285A (HP85A), Black Compatible with HP Printer Laserjet Model P1102	30

V. TERMS AND CONDITIONS

- a. Deliver the requirements at the given office address below:

Property and Supply Office
OFFICE OF THE GOVERNMENT CORPORATE COUNSEL
 3rd Flr. MWSS Administration Building, Katipunan Ave., Balara,
 Quezon City
 Tel Nos. (02) 7617 2991 / (02) 3436 3773

- b. The winning bidder shall delivery the items within seven (7) calendar days from receipt of the Notice of Award.
- c. The items shall be inspected by the Supply officer upon delivery.

- d. The winning bidder shall replace the defective items within seven (7) calendar days upon receipt of the notification of the defect with the same quality and specifications at no cost to OGCC.
- e. Strict observance and application of health protocols at all times in the delivery of said toners inside the MWSS Building and Office of the Government Corporate Counsel premises.

VI. TERMS OF PAYMENT

- a. Advance payment is not allowed.
- b. The OGCC shall pay the Service Contractor within **60** working days upon receipt of the original signed Statement of Account, or billing statement, supported by an Inspection and Acceptance Report (IAR), Certificate of Completion and/or Certificate of Satisfactory Service Rendered to be issued by the end-user, and upon completion of all the deliverables/documentary requirements.
- c. The supplier is advised to read the contents of the Request for Quotation for the procurement of goods for guidance and reference.

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
 CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee

(BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]