



Republic of the Philippines
Department of Justice
OFFICE OF THE GOVERNMENT CORPORATE COUNSEL
Third Floor MWSS Administration Bldg., Katipunan Road
Balara, Quezon City
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REQUEST FOR QUOTATION

RFQ No. 2023-10-062

The OFFICE OF THE GOVERNMENT CORPORATE COUNSEL (OGCC), through its Bids and Awards Committee, is inviting all interested bidders to submit a proposal/price quotation for the project with details as follows:

Project Title : **Supply and Delivery of Furniture and Fixtures for the Enhancement of the Satellite Conference Room located at the MWSS Engineering Building**

Approved Budget for the Contract	LOT	Project	ABC
	LOT 1	<ul style="list-style-type: none">Conference TableRectangular Office TableOffice Chair	PhP114,000.00
	LOT 2	<ul style="list-style-type: none">Kitchen Serving Cart/TrolleyWater DispenserCoffee MachineFloor LampDiffuser	PhP48,000.00

Mode of Procurement : **Small Value Procurement**
[Section 53.9, RIRR of RA 9184]

Location : Office of the Government Corporate Counsel
3rd Floor, MWSS Administration Building
Katipunan Ave., Balara, Quezon City

Delivery Period : Five (5) calendar days from receipt of Notice to Proceed (NTP)

End-User Unit : OGCC Expansion Committee

Specifications : Indicated in the Price Quotation Form and Terms of Reference

The details of the schedule of activities are listed as follows:

ACTIVITIES	SCHEDULE
Posting of the Request for Quotation	30 October 2023
Deadline for Submission of Quotation	3 November 2023, 2:00 pm
Opening of the Proposal/Quotation	3 November 2023, 2:30 pm

This RFQ is subject to the Terms and Conditions herein provided. Please submit your best offer for the items described herein using the Price Quotation Form herein attached.

Submit your duly signed proposal or quotation not later than 3 November 2023, 2:00 pm. Electronic proposals shall be emailed to bac@ogcc.gov.ph. Manual submissions shall be at the address indicated below:

AGCC KATHRINA MARIA A. REYES
Chairperson
Bids and Awards Committee
Office of the Government Corporate Counsel
3rd Floor, MWSS Building, Administration Building
Katipunan Ave., Balara, Quezon City

The OGCC reserves the right to accept or reject any offer or to cancel the entire procurement process at any time prior to award of the contract without thereby incurring any liability to the affected bidder.

Late submission of proposal or quotation shall not be accepted and considered.

Sgd.
AGCC KATHRINA MARIA A. REYES
Chairperson

TERMS AND CONDITIONS	
I. VALIDITY OF PRICE QUOTATION AND OTHER IMPORTANT REMINDERS	<ul style="list-style-type: none">• Award of contract shall be made only to the lowest calculated and responsive quotation which complies with the minimum technical specifications and other terms and conditions stated herein.• Bidders shall provide correct and accurate information required in this form.• The use of the Price Quotation Form is highly encouraged to minimize errors or omissions of the required mandatory provisions.• Partial bid is allowed. Bidders may choose to bid for one lot or both.• 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.• Bidders shall be required to indicate the brand of the item offered• Quotations must be valid for a period of sixty calendar days (60 cd) from the date of submission which is the date indicated in the Price Quotation Form.• Price quotation must be denominated in Philippine peso.• Quotation must include all taxes, delivery charge and other incidental expense.• Quotations exceeding the Approved Budget for the Contract shall be rejected.• Include a picture of your product together with the submitted quotation form.

	<ul style="list-style-type: none"> • In case two or more bidders are determined to have submitted the same Lowest Calculated and Responsive Quotation, the OGCC shall adopt and employ “draw lots” as the tie-breaking method to finally determine the winner bidder in accordance with GPPB Circular No. 06-2005. • Suppliers may choose to submit their quotations on either Lot 1 or Lot 2 or both Lots. • Evaluation shall be made through a per lot basis, Suppliers shall quote in all items of each lot.
II. WARRANTY	<ul style="list-style-type: none"> • As allowed under Annex H of the 2016 RIRR, the OGCC shall <u>not</u> require warranty security for this procurement. • However, the supplier should ensure that the items delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met. • OGCC shall return items which do not conform with the specifications required and the supplier shall replace the same at no additional cost to the OGCC. • Warranty period: One Year • Warranty shall commence upon issuance of the Inspection and Acceptance Report.
III. DOCUMENTARY REQUIREMENTS TO BE SUBMITTED TOGETHER WITH THE QUOTATION	<ul style="list-style-type: none"> • Submit the following eligibility requirement <u>together with your quotation:</u> <ol style="list-style-type: none"> a. 2023 Mayor’s/Business Permit; b. PhilGEPS Registration Number; c. Signed Omnibus Sworn Statement (OSS); & d. Certificate of Availability of Stocks • The OSS submitted <i>with the quotation</i> need not be notarized. • PhilGEPS Certificate of Platinum Membership may be submitted. • Individuals shall submit their BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor’s Permit.
IV. DOCUMENTS TO BE SUBMITTED AS A CONDITION OF AWARD	<ul style="list-style-type: none"> • Within one (1) working day from receipt of Notice from the BAC Secretariat that the bidder is determined as the one with the Lowest Calculated and Responsive Quotation, the winning bidder shall submit the following as a condition for the award of the contract: <ul style="list-style-type: none"> - Notarized OSS, if the one submitted with the quotation was not notarized. • Failure to submit the foregoing requirement shall not entitle the bidder to the award of the contract.
V. DELIVERY SCHEDULE ACCEPTANCE	<ul style="list-style-type: none"> • Goods/Items must be delivered within five (5) calendar days from receipt of the Notice to Proceed. Any request for extension must be duly

<p>AND INCIDENTAL SERVICES</p>	<p>communicated before the lapse of the 5 cd to avoid imposition of liquidated damages and is subject to approval of the OGCC.</p> <ul style="list-style-type: none"> • The items shall be delivered according to the requirements herein specified. • The OGCC shall have the right to inspect and/or to test the goods to confirm their conformity to the specifications. Supplier shall, within 3 cd from notice, replace all defective items at no cost to the OGCC. • The Supplier is required to provide the following services: <ol style="list-style-type: none"> 1. On-site assembly of the items/goods 2. Furnishing of a detailed-operations and maintenance manual appropriate for the supplied items/goods; • The winning bidder/supplier shall deliver the goods/items at the given office address below: <p>Expansion Committee OFFICE OF THE GOVERNMENT CORPORATE COUNSEL 3rd Flr. MWSS Administration Building, Katipunan Ave., Balara, Quezon City</p>
<p>VI. PAYMENT TERMS AND LIQUIDATED DAMAGES</p>	<ul style="list-style-type: none"> • Advance payment is not allowed. • Payment shall be made <i>via</i> check within 30 cd following the date of receipt of the items, after inspection and acceptance and upon submission of the necessary documents as may be required by the OGCC Accounting Section (<i>i.e.</i>, billing statement, sales invoice, etc.). Kindly coordinate with the OGCC- Supply Section for the pick-up of the check. • 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.
<p>VII. DEADLINE OF SUBMISSION AND OPENING OF QUOTATION</p>	<ul style="list-style-type: none"> • The proposal or the price quotation together with the mandatory requirements may be submitted in a sealed envelope manually or by registered mail to the following address: <p>OGCC-Bids and Awards Committee OFFICE OF THE GOVERNMENT CORPORATE COUNSEL 3rd Flr. MWSS Administration Building, Katipunan Ave., Balara, Quezon City</p> <ul style="list-style-type: none"> • The same may also be submitted electronically to bac@ogcc.gov.ph. The suppliers who will opt to

	<p>submit their quotation electronically must comply with the following conditions:</p> <p>The email must indicate as subject: Quotation for the Supply and Delivery of Furniture and Fixtures for the Enhancement of the Satellite Conference Room located at the MWSS Engineering Building:</p> <ol style="list-style-type: none"> 1. The proposal or price quotation must be in archive format and password protected; 2. Include in the email the name of their authorized representative together with the contact details which the BAC may call during the opening and evaluation of quotations; and 3. The bidder's representative/s must disclose the password only during the scheduled opening of quotations. <ul style="list-style-type: none"> • The DEADLINE for the submission of quotation shall be on: 3 November 2023, 2:00 pm • The OPENING of the quotation shall be on: 3 November 2023, 2:30 pm. <i>Late bids shall not be accepted.</i>
VIII. RESERVATION CLAUSE	The OGCC reserves the right to accept or reject any offer or to cancel the entire procurement process at any time prior to award of the contract without thereby incurring any liability to the affected bidder.
VIII. OGCC'S CONTACT DETAILS	02 76172991 / 09178744417

PRICE QUOTATION FORM

Date : _____

OGCC BIDS AND AWARDS COMMITTEE
Office of the Government Corporate Counsel
3rd Floor, MWSS Building, Katipunan Ave.
Balara, Quezon City

After having carefully read and accepted the terms and conditions in the Request for Quotation, we are submitting our quotation for the **Supply and Delivery of Furniture and Fixtures for the Enhancement of the Satellite Conference Room located at the MWSS Engineering Building**, as follows:

LOT	ITEM DESCRIPTION	QTY	UNIT	UNIT COST (PhP)	TOTAL COST (PhP)	COMPLIANCE (Please check)
1	Conference Table Seating capacity: 12-14 Material: Table top 25mm thick, Double Face Laminate Finish Top Overall Size: W360cm x D120cm x H75cm Frame Size: W268cm x D118cm x H72.5cm	1	piece			
	Rectangular Office Table Table Top 25mm thick, HPL Finish (scratch proof & heat resistant) Dimension: L120 x D60 x H75 CM Frame: 50mm x 50 mm x 1.2mm Thickness	2	pieces			
	Office Chair • Midback Mesh Office Chair • Back strength test more than 100kgs • Gaslift for seat height adjustment	12	pieces			

	• 2.5mm thickness butterfly tilt&lock mechanism					
LOT 1, TOTAL:						
2	Kitchen Serving Cart/Trolley 3-tier Size: 76.2 X 35.56 X 91.44 CM Material: wood	1	piece			
	Water Dispenser Free Standing Bottom Load With mini storage cabinet	1	piece			
	Coffee Machine Material: Stainless Steel Capacity: 1.25L	1	piece			
	Floor Lamp Cord Length: 3m Max.13W	1	piece			
	Diffuser Coverage: 100sqm Capacity: 150ml	2	piece			
LOT 2, TOTAL						

GRAND TOTAL:

Amount of Bid in Figures:	Lot 1:
	Lot 2:
Amount of Bid in Words:	Lot 1:
	Lot 2:

1. The above-quoted prices are inclusive of all incidental costs and applicable taxes and shall be binding upon us for a period of 60 calendar days from the date of this quotation.
2. If our quotation or bid is accepted, we undertake to deliver the above goods or items within five (5) calendar days from our receipt of the NTP.
3. We understand that payment for items delivered will be made *via* check within 30 calendar days following the date of receipt of the items, after inspection and acceptance and upon submission of the necessary documents as may be required by the OGCC Accounting Section.

REVISED TERMS OF REFERENCE

I. PROJECT

Supply and Delivery of Furniture and Fixtures for the Enhancement of the Satellite Conference Room located at the MWSS Engineering Building

II. APPROVED BUDGET FOR THE CONTRACT

The supplier shall quote either one or all of the lots described in this Terms of Reference (TOR), which shall not exceed the Approved Budget for the Contract (ABC) in the amount of One Hundred Fourteen Thousand (PhP114,000.00) for Lot 1 and Forty-Eight Thousand (PhP48,000.00) for Lot 2. If the supplier quotes for both lots, then the ABC shall not exceed One Hundred Sixty-Two Thousand Pesos (Php162,000.00) inclusive of all applicable taxes.

III. SPECIFICATIONS

The Suppliers may submit their quotations on either Lot 1 or Lot 2 or both Lots, with the following minimum specifications:

LOT	QTY	UNIT	ITEM/DESCRIPTION
1	1	pc	Conference Table Seating Capacity: 12-14 seaters Material: Table top 25mm thick, Double Face Laminate Finish Top Overall Size: W360cm x D120cm x H75cm Frame Size: W268cm x D118cm x H72.5cm
	12	pc	Office Chair Midback Mesh Office Chair Back strength test more than 100kgs Gaslift for seat height adjustment 2.5mm thickness butterfly tilt&lock mechanism
	2	pc	Rectangular Office Table Table Top 25mm thick, HPL Finish (scratch proof & heat resistant) Dimension: L120 x D60 x H75 CM Frame: 50mm x 50 mm x 1.2mm Thickness
2	1	pc	Kitchen Serving Cart/Trolley 3-tier Size: 76.2 X 35.56 X 91.44 CM Material: wood
	1	pc	Water Dispenser Free Standing Bottom Load

			With mini storage cabinet
	1	pc	Coffee Machine Material: Stainless Steel Capacity: 1.25L
	1	pc	Floor Lamp Cord Length: 3m Max.13W
	2	pc	Diffuser Coverage: 100sqm Capacity: 150ml
Warranty			Manufacturer' warranty

Supplier shall be required to attach/include actual pictures of items offered.

- IV. DELIVERY TERM

End-User shall visit the showroom of the supplier to view the actual furniture/fixture prior to delivery. The items shall be delivered within 5 days upon receipt of Notice to Proceed (NTP).
- V. PAYMENT TERM

Payment shall be made within thirty (30 days) upon receipt of delivery receipt and billing statement or statement of account and upon issuance of Inspection and Acceptance Report by OGCC.
- VI. DOCUMENTARY REQUIREMENTS
 - PhilGEPS Certificate of Registration;
 - 2023 Mayor's Business Permit;
 - Signed Omnibus Sworn Statemen; and
 - Certificate of Availability of Stocks

Very truly yours,

Name and Signature of the Bidder or the Authorized Representative	
Name of Company or Business	
Address	
TIN Number	
Email Address	
Contact Numbers	