

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) 7622 5119 / 0917 874 4396

Website: www.ogcc.gov.ph E-mail: records@ogcc.gov.ph



REQUEST FOR QUOTATION

RFQ No. 2024-10-045

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

Project Title : Supply and Delivery of Vitamin C with Zinc for the

OGCC Employees

Approved Budget for the

Contract

: PhP200,000.00 (inclusive of all taxes and fees)

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 : Fifteen (15) calendar days from receipt of Notice to

Proceed

End-User Unit : OGCC-Health and Wellness Committee

Specifications : Indicated in the Price Quotation Form (PQF)

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

ACTIVITIES	SCHEDULE		
Posting of the Request for Quotation (RFQ)	16 October 2024		
Deadline of the Submission of Quotation	22 October 2024, 1:00 pm		
Opening of the Submission of Quotation	22 October 2024, 1:30 pm		

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

Submit your duly signed PQF not later than 22 October 2024, 1:00 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

BAC Chairperson

Office of the Government Corporate Counsel 3rd Floor, MWSS 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 supplier.

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

Sgd. **AGCC KATHRINA MARIA A. REYES** *BAC Chairperson*

TERMS AND CONDITIONS								
I. VALIDITY OF PRICE QUOTATION AND OTHER IMPORTANT REMINDERS	 Award of contract shall be made only to the Lowest Calculated and Responsive Quotation (LCRQ) which complies with the minimum technical specifications and other terms and conditions stated herein. Suppliers shall provide correct and accurate information required in the Price Quotation Form (PQF). The use of the PQF is highly encouraged to minimize errors or omissions of the required mandatory provisions. A partial Quotation is not allowed. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the Supplier or any of his/her duly authorized representative/s. Suppliers shall be required to indicate the brand of the item offered. Quotations must be valid for a period of sixty (60) cd from the date of submission which is the date indicated in the PQF. Price Quotations must be denominated in Philippine peso. Price Quotations must include all taxes, delivery charge and other incidental expense. Price Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected. Include a picture of sample/item together with the submitted PQF, if applicable. In case two or more Suppliers are determined to have submitted the same LCRQ, the OGCC shall adopt and 							
	employ "draw lots" as the tie-breaking method to finally determine the winning Supplier in accordance with GPPB Circular 06-2005.							
II. WARRANTY	 As permitted under Annex H of the 2016 RIRR, the OGCC shall no longer 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. 							
III. DOCUMENTARY REQUIREMENTS TO BE	 Submit the following eligibility requirements <u>together</u> <u>with your quotation:</u> 							

SUBMITTED TOGETHER WITH THE a. Valid or Current Mayor's/ Business Permit; **QUOTATION** b. PhilGEPS Registration Number; and c. Signed Omnibus Sworn Statement (OSS); *The OSS submitted with the quotation need not be notarized.* Certification of Platinum Membership may be submitted in lieu of documents (a) and (b). Additional documentary requirements: d. Signed Board Resolution or Special Power of Attorney proving that the Supplier's representative is duly authorized to sign the PQF, Notice of Award (NOA), Contract/Purchase Order and Notice to Proceed (NTP). IV. **DOCUMENTS TO** Within three (3) working days from receipt of Notice BE SUBMITTED AS A from the BAC Secretariat that the supplier is **OF** CONDITION determined as the one with the LCRQ, the winning **AWARD** supplier shall submit the following as a condition for the award of the contract: a. Original signed PQF and certified true copies of the eligibility requirements. Failure to submit the aforementioned requirements shall not entitle the supplier to the award of the V. **DELIVERY** • Delivery of goods must commence within **fifteen (15) SCHEDULE AND** calendar days (cd) from receipt of the NTP. **ACCEPTANCE** • The goods shall be delivered according to the requirements specified in the PQF. 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 winning supplier shall deliver the goods 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 VI. PAYMENT TERMS Advance payment is not allowed. AND LIQUIDATED Payment shall be made thru check within 30 working **DAMAGES** 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 as may be required by the OGCC

Accounting Section (*i.e.*, billing statement, sales invoice, etc.). Kindly coordinate with the OGCC-

Cashier Section for the pick-up of the check.

VII. DEADLINE OF	 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 available to it. The proposal or the price quotation together with the 					
SUBMISSION AND	mandatory and additional documentary requirements					
OPENING OF	may be submitted in a sealed envelope manually or by					
QUOTATION	registered mail to the following address:					
	AGCC KATHRINA MARIA A. REYES BAC Chairperson					
	Office of the Government Corporate Counsel					
	3 rd Floor, MWSS Administration Building					
	Katipunan Ave., Balara, Quezon City					
	• The same may also be submitted electronically to bac@ogcc.gov.ph . The suppliers who will opt to submit their quotation electronically must comply with the following conditions:					
	 The email must indicate as subject: Supply and Delivery of Vitamin C with Zinc for the OGCC Employees; The Quotation must be in archive format and password protected; 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 The Supplier's representative/s must disclose the password only during the scheduled opening of Quotations. 					
	• The DEADLINE for the submission of Quotation shall be on 22 October 2024, 1:00 pm.					
	• The OPENING of the Quotation shall be on: 22 October 2024, 1:30 pm.					
	• Quotations that are submitted beyond the deadline shall not be accepted.					
VIII. RESERVATION	4					
CLAUSE	The OGCC reserves the right to accept or reject any offer					
CLAUSE	or to cancel the entire procurement process at any time					
	prior to award of the contract without thereby incurring					
IX. OGCC'S CONTACT	any liability to the affected supplier. 02 76172991 / 09178744417					
DETAILS	02 /01/2771 / 071/0/ 414 1/					

PRICE QUOTATION FORM

Office of 3rd Floo	BIDS AND AWARDS COMMIT of the Government Corporate Cou or, MWSS Administration Building Quezon City	nsel	re.		
we are	aving carefully read and accepted submitting our quotation for the CCC Employees as follows:			_	
Unit	Item/Description		Qty	Unit Cost	Amount
box	Vitamin C with ZINC Suppleme	ent	170		
	Sodium Ascorbate with Zinc, equivalent to:		boxes		
- Sodium 500 mg minimum - Plus Zinc 10 mg minimum					
	• Film-coated tablet				
	Minimum of 100 pieces equivalent container				
	Brand offered is FDA approverified at FDA verification polynomials.				
	• Expiration: At least 2 years from delivery	om the date of			
Amou	D TOTAL: Int of Quotation in Figures: Int of Quotation in Words:				
be bind	 The above-quoted price is incluing upon us for a period of 60 cale 	endar days from	the date	of this quotati	on.
	If our quotation or bid is acceptifteen (15) calendar days from our				e goods or items
30 worstatemer Compluser, as require	3. We understand that payment king days upon receipt of the ent, supported by an Inspect etion and/or Certificate of Satind upon completion of all the ced by the OGCC Accounting Set Very truly yours,	e original sign ion and Acce sfactory Servid deliverables/d	ed State ptance I ce Rende	ment of Acco Report (IAR), red to be issu	ount, or billing Certificate of and by the end-
Name	and Signature of the Bidder				
or the	Authorized Representative				
	on/Designation				
	of Company or Business				
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Email	Address				
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