

Office of the President of the Philippines OFFICE OF THE PRESIDENTIAL ADVISER ON THE PEACE PROCESS

REQUEST FOR QUOTATION

21 November 2019

The Office of the Presidential Adviser on the Peace Process (OPAPP), through its Bids & Awards Committee (BAC), invites interested supplier or contractor to submit *lowest* and *responsive* quotation for the supply and delivery of 2,295 pieces notepads. Details of which are as follows:

A. Name of the Project	Supply & Delivery of Notepads.
B. Source of Fund	G.A.A. for 2019.
C. Approved Budget for the Contract	Two Hundred Twenty-Nine Thousand
(ABC)	Five Hundred Pesos (PhP229,500.00).
D. Mode of Procurement	Negotiated Procurement-Small Value
	Procurement (R.A. 9184).
E. Technical Requirements	Please see Annex "A".
F. Documentary Requirements: these	1) PhilGEPS Registration Number/
shall be submitted on or before the	Certificate;
deadline for submission of bids.	2) Mayor's/Business Permit;
	3) Latest Income/ Business Tax
	Return (Tax Clearance will not be
	accepted);
	4) Omnibus Sworn Statement in
	accordance with sec. 25.3 of the
	2016 IRR of RA 9184;

I. Terms & Conditions

- a) The ABC is inclusive of applicable taxes.
- b) Bid offer exceeding the ABC shall be automatically disqualified.
- c) The bid offer must be valid for Forty-Five (45) calendar days from the date of the Bid Opening.
- d) Documentary requirements must be submitted on or before the deadline of submission of bids. Late bids will not be accepted.

If you intend to send your bids through a courier, please ensure that we shall receive it before the deadline of submission of bid.

e) Bids must be submitted in a sealed envelope with the (i) bidder's complete (postal) address; (ii) telephone number, fax and email address printed under its postal address; & (iii) the name of the project must be indicated in the center-uppermost.

Unsealed bids will not be accepted.

- f) All quotations must be inclusive of all applicable taxes, applicable fees, and not subject to price escalation.
- g) Subcontracting is not allowed.
- h) The procuring entity may require the supplier/distributor for product demonstration or sample to determine the technical compliance of the latter's product.

II. **Delivery Period**

Within fifteen (15) calendar days from receipt of Job Order.

III. Place of Delivery & Acceptance

6th Floor, Agustin I Bldg. F.Ortigas Jr. Road (Former Emerald Avenue) **Ortigas Center Pasig City**

IV. **Terms of Payment**

Full payment shall be made to the supplier or distributor upon issuance of billing statement after the complete delivery of all the goods.

V. Warranty

Replacement of defective item/s shall be made within seven (7) days from receipt of the supplier or distributor of the formal written notice.

VI. **Deadline of Submission of Bids**

NOV 27 2019, 12 pm Bids/Quotations must be submitted on or before _

VII. Submit your bids at:

BAC Secretariat's Office 6th Floor, Agustin I Bldg. F.Ortigas Jr. Road **Ortigas Center Pasig City**

The OPAPP reserves the right to reject any and all quotations or bids, declare a failure of bidding or not award the contract in accordance with Section41 of the IRR of R.A. 9184.

The contract will be awarded to the *lowest quotation* and *responsive* to our specifications and requirements.

For further inquiries, please coordinate with the BAC Secretariat at telephone number (02) 636 0701 local 818, or at opapp.bacsec@gmail.com.

Sincerely,

John Michael G. Ojano LPE Unit	
Lin	ed by: da'N. Cañete - PSS
XX After having carefully read and accepted your to procurement of the above listed goods is _(Pleat	
Company Name: Authorized Representative: Signature: Position: Contact No.: Email Add:	

TECHNICAL SPECIFICATIONS

Item	Technical Specifications
LPE Notepad (2,295 pieces)	• Size A (10.795 x 13.97 cm)
	• 100 leaves
	Perfect Binding