The Government Arsenal (GA), through its Bids and Awards Committee, will undertake thru Direct Contracting the Procurement of two (2) LI Replacement Parts for TASKALFA 3511i Copier Machine in accordance with Section 50 of the Revised Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : Procurement of two (2) LI Replacement Parts for TASKALFA 3511i Copier Machine

Approved Budget for the Contract : Twenty-Eight Thousand Nine Hundred Thirty Four Pesos only (PhP28,934.00)

Grouping and Evaluation of Lot : All items to be grouped together to form one complete lot that will be awarded to one bidder to form one (1) complete contract.

Specifications : See the attached Annex “A” for specifications

Delivery Place : Camp Gen. Antonio Luna, Lasmol, Limay, Bataan

Delivery Date : Within thirty (30) calendar days from receipt of Purchase Order

Payment Term : Payment of ninety-five percent (95%) shall be made thru:

Modified Disbursement Scheme (MDS) Checks or Direct Payment Scheme via bank debit system through issuance of Advice to Debit Account (ADA) of Supplier (DBM Circular 2013-16 dated December 23, 2013) after delivery and acceptance at the Government Arsenal.

The remaining five percent (5%) shall be retained to cover warranty obligations, to be released after three (3) months or upon submission of an equivalent special bank guarantee.

The following are required to be submitted during the submission of proposal:

a) Price Quotation (Annex “A”)
b) General Conditions (Annex “B”)
c) Valid Mayor’s Business Permit
d) Proof of PhilGEPS Registration or PhilGEPS Registration Number
e) Certificate of Exclusive Distributorship
Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his / her duly authorized representative/s.

The submission of properly marked & sealed quotation together with the required documents, addressed to the GA BAC Secretariat is on or before January 31, 2020, 10:00 a.m. at Government Arsenal Conference Room, Camp General Antonio Luna, Lammao, Limay, Bataan.

For inquiries, you may contact the following:

Government Arsenal Metro Manila Liaison Office (GAMMLO)
Camp General Emilio Aguinaldo, Quezon City
Contact Person: Mr. Mike Guiller Chua
Telefax : (02) 421-1554

Or

Government Arsenal, Lammao, Limay, Bataan
Contact Person: Ms. Rosario B. Tuazon
Head, BAC Secretariat
Telefax : (047) 244-5624
E-mail : gabacsecretariat@yahoo.com
gabacsecretariat@gmail.com

Very truly yours,

[Signature]

MS. TERESITA L. VITUG
Chairperson, Bids and Awards Committee
PRICE QUOTATION FORM
RFQ Nr. GA-BAC-DC # 20-01

Date: ________________

GA Bids and Awards Committee
Government Arsenal
Camp Gen. Antonio Luna,
Lamao, Limay, Bataan

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation for the items:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>QTY</th>
<th>Unit ABC (PhP)</th>
<th>Total ABC (PhP)</th>
<th>Bid PhP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Procurement of two (2) LI Replacement Parts for TASKALFA 3511i Copier Machine</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Kyocera Parts Primary Feed Assy (SP)</td>
<td>pc</td>
<td>2</td>
<td>4,296.00</td>
<td>8,592.00</td>
<td></td>
</tr>
<tr>
<td>2. Kyocera FK 7105</td>
<td>assy</td>
<td>1</td>
<td>20,342.00</td>
<td>20,342.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>28,934.00</td>
<td></td>
</tr>
</tbody>
</table>

The above quoted prices are inclusive of all costs and applicable taxes.

Note: For item/s with no quotation/s, please write “No bid” or “No quote”. If no price is indicated, the quotation shall be considered as non-responsive. Specifying a zero (0) or a dash (-) for the item would mean that it is being offered for free to the Government Arsenal. –Section 32.2.1a RA 9184.

Very truly yours,

Name / Signature of Bidder/Representative

Name of Company

Contact No.

TIN
1. The acceptance of the Purchase Order (PO) is an affirmation that the supplier has the capability and responsibility to deliver the items as per quantity, specification, price and delivery period.

2. Performance Bond in any of the following forms must be submitted within ten (10) calendar days from receipt of the Notice of Award (NOA).

<table>
<thead>
<tr>
<th>Form of Performance Security</th>
<th>Amount of Performance Security (Not less than the Percentage of the Total Contract Price)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Cash, cashier’s/manager’s check issued by a Universal or Commercial Bank payable to National Treasury for the account of Government Arsenal.</td>
<td></td>
</tr>
<tr>
<td>(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</td>
<td>Five percent (5%)</td>
</tr>
<tr>
<td>(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td>
<td>Thirty percent (30%)</td>
</tr>
</tbody>
</table>

In case of failure to deliver/request for cancellation of order without justifiable cause, the Government Arsenal shall have the right to confiscate the Performance Bond as may be deemed necessary.

3. When delivery of items cannot be made within the stipulated time, extension of delivery maybe granted upon written request and approval before the default is incurred, subject to the following conditions:

   a. When delay has been caused by an act of the Government, force majeure or to conditions clearly beyond the supplier’s control; and

   b. Supplier’s failure to meet the delivery due date will authorize the Government Arsenal thru its Procurement Officer to impose any or all the following:
A penalty or a deduction from invoice value as liquidated damages in the amount of 1/10 of 1% for each day of delay of the total value of the Order or of the total undelivered portion thereof.

The Government Arsenal will purchase in the open market the undelivered items and charge the defaulting suppliers the excess in price, if any.

Refusal by the defaulting supplier to shoulder the price difference shall be a ground for disqualification in the future bids.

4. If the delivered materials is rejected and not in accordance with the specifications, it will be considered as if no delivery has been made, hence the supplier is given ten (10) calendar days to replace the delivery after receipt of written notice. All rejected materials shall be withdrawn from the place of delivery at the expense of the supplier within five (5) days from receipt of notice. Failure to withdraw beyond the specified period shall relieve the Government Arsenal from any liability that may arise therefrom.

5. In the event that any or all items in the P.O. cannot be delivered for reasons beyond control, the supplier shall inform officially in writing the Procurement Officer, Government Arsenal DND, Limay Bataan.

________________________________________
Signature of Bidder/Authorized Representative
Over Printed Name

________________________________________
Contact Nr./E-mail address

Date: __________________________