BPA POSTING NOTICE

We intend to establish a Blanket Purchase Agreement (BPA) for the Transportation Service of U.S. Embassy within the geographic areas of Luzon.

The Embassy estimates that the volume of purchases through this BPA will be P2,500,000.00. The Embassy is not obligated to purchase any definite amount under this BPA. The amount of any one purchase will not exceed P120,000.00.

The U.S. Government is exempt from paying the ad valorem/specific tax, custom and duties imposed by the Philippine Government under Section 106(a) and 109 of the Tax Code of 1997, respectively. Thus, price(s) shall be billed to the U.S. Government net of ad valorem tax, value added tax, customs and duties.

Payment shall be made via Electronic Fund Transfer (EFT) within 30 days from receipt of the original and correct summary invoice. A summary invoice shall be submitted at least monthly or upon expiration of BPA, whichever occurs first, for all deliveries made during a billing period. The invoice shall identify the call orders/delivery tickets covered therein, stating the total value, and supported by recent copies of the call orders/delivery tickets.

The US Government intends to award BPAs to those firms that are technically acceptable, responsible, and clearly intend to sell products or services to the US Government at market prices or below. The Contracting Officer will determine technical acceptability by ensuring that the firm is able to comply with the terms of this BPA. Responsibility will be based on requirements of FAR 9.1.

Note that the performance of services will be based in the Philippines, specifically within Luzon.

BPA will expire on September 30, 2016.

For any questions or concerns regarding the BPA, please contact Ms. Arlene Lopez at 301-2781 or via e-mail at LopezAD@state.gov

Note: For interested vendors who would like to establish a BPA with the Embassy. Please register within System for Award Management (SAM). Refer to site for details on the registration process: www.sam.gov

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