

To OPA and Hearing Officer

PA-15-010

I have coordinated with the government agency that paid me 50% advance payment for the order. They explained that every order financed by federal grant is different.


In this case, the planning department have requested to the federal grantor 50% mobilization fee.

The agency justify that the product needs to be manufactured. The grantor approved the request and 50% down payment was paid to the vendor.

One of the reason that delivery requirement is short change so that they can apply the liquidated damages. GSA Chief Procurement officer was GPA Procurement Officer before. They have almost the same system. Due to this, few vendors are participating on bids.

Also if Agency buy direct, they are not accountable to anybody. They can cover any orders they made. Law requires them to buy direct if it's only 85% more of local vendors price. Normally vendors mark up is 10-30% mark up only plus 10- 20% Freight.

Happy Holidays to all,


Sedfrey Linsangan
GPE Inc.
President

Note: In my opinion, the lowest bidder did not appeal due to mispricing. His price is just unrealistic.

