



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Bids and Awards Committee – Central Office
Agham Road, Diliman, Quezon City 1104

REQUEST FOR QUOTATIONS

The Office of the Ombudsman – Central Office, through its Bids and Awards Committee (BAC), as duly authorized to conduct **Small Value Procurement** for “**Various I. T. Equipment & Peripherals (Document Scanner, Business Laptop/Notebook Computer, Mono Laser Printer, Laserjet Printer & Color Laser Printer)**” (5 line items) in accordance with **Section 53.9** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, hereby invites all interested suppliers/bidders to offer their lowest government price.

Quotation Number: **QN 2018-0239-OCT**

Name of Project: “**Various I. T. Equipment & Peripherals (Document Scanner, Business Laptop/Notebook Computer, Mono Laser Printer, Laserjet Printer & Color Laser Printer)**” (5 line items)

Total Approved Budget for the Contract (ABC): **₱ 250,000.00**

Location: **Office of the Ombudsman, Agham Road, Diliman, Quezon City**

Specifications: **See attached Annex “A”**

Deadline of submission: On or before **19 October 2018, 12:00 p.m.**

Delivery period: **Within thirty (30) and forty five (45) days upon receipt of Purchase Order;**

Interested bidders/suppliers are required to submit their duly accomplished Price Quotation Forms (Annex A) on or before the deadline of submission of bids at the BAC Secretariat – Central Office, Ground Floor, Ombudsman Main Bldg., Agham Road, Diliman, Quezon City. Bidders/suppliers have the option to submit open or sealed quotations in the address given above. Open quotations may be submitted thru email (bac@ombudsman.gov.ph and/or bac.ombudsman@hotmail.com) or thru facsimile at 479-7300 local 2206.

Bidders/suppliers shall be required to submit the following documentary requirements together with their quotation:

- 1) Valid and Current Mayor’s / Business Permit 2018;
- 2) PhilGEPS Registration Number;
- 3) Income / Business Tax Return (for ABCs above ₱500,000);
- 4) For ABCs above ₱50,000.00 – Omnibus Sworn Statement (OSS) “Annex C1/C2/C3”. Bidder/supplier’s OSS shall be valid for six (6) months and may be used for other quotations in the BAC OMB-Central Office thru Alternative Modes of Procurement, unless an updated OSS is required. (Reference: GPPB Resolution No. 21-2017)
- 5) For ABCs ₱50,000.00 and below –
 - a) For Single Proprietorship – Authorization letter/Special Power of Authority, in case the owner is not the signatory of Price Quotation Form and Notice of Award. (“Annex D”)
 - b) For Corporation/Partnership/Joint Venture – Secretary’s Certificate authorizing signatory. (“Annex E”)

Award of contract shall be made to the lowest calculated bidder which complies with the minimum technical specifications (Annex A) and General Terms and Conditions (Annex B).

For further inquiries you may reach us at 479-7300 local 2206 or email us at bac@ombudsman.gov.ph and/or bac.ombudsman@hotmail.com.

(Sgd.) JOSEPHINE VARGAS
Head, BAC Secretariat-Central Office

ANNEX A
PRICE QUOTATION FORM

HON. MARIBETH T. PADIOS

Chairperson, Bids and Awards Committee-Central Office
Office of the Ombudsman
Agham Road, North Triangle
Diliman, Quezon City

| | |
|-----------------|---|
| Quotation No. | 2018-0239-OCT |
| PR No. (s) | CO-18-10-688, CO-18-10-702, CO-18-10-706 |
| APP/SPPMP Code: | 2018SPPMP139, 2018SPPMP141, 2018SPPMP145 |
| Canvass No. | 1 st |
| Date: | 15-Oct-2018 |
| Authority: | 53.9 (SVP) |
| Authority No. | 18-279 |
| Authority Date: | 10-Oct-2018 |

Thru: BAC Secretariat – Central Office

Dear **Madame:**

After having carefully read and accepted the Terms and Conditions of this RFQ and followed the Instructions to Bidders specified in Annex B, hereunder is our quotation/s for the item/s as follows:

| Item No. | Total ABC (in Php) | Qty. | unit | OMBUDSMAN SPECIFICATIONS | Bidder's offer (Tech. spec/brand, if applicable) | Unit Price | Total Price |
|---|--------------------|------|------|--------------------------|--|------------|--|
| 1 | 50,000.00 | 1 | unit | DOCUMENT SCANNER | | | |
| TECHNICAL SPECIFICATIONS: | | | | | | | Kindly tick box for compliance w/ specs |
| <i>Manufacturer's Certification:</i> ISO 9001 | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Scanning Modes:</i> Simplex / Duplex, Color / Grayscale / Monochrome | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Scanner Type:</i> Automatic Document Feeder / Sheet-feed | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Optical Scanning Resolution:</i> 600 dpi or higher | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Scanning Speed (200dpi, letter):</i> at least 65 ppm | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Feed tray capacity:</i> At least 80 sheets | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Document size (ADF):</i> Letter, 8.5"x13", business card, ID, thin paper, hard and embossed card. | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Daily Duty Cycle:</i> At least 6,000 pages/scans per day | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Interface:</i> USB 2.0 or latest | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Compatible operating systems:</i> For 32 and 64 bit: Microsoft® Windows® XP, XP Professional, Vista, Windows 7, Windows 8/8.1, Windows 10 | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Accessories / Software:</i> Power Cord (Phil. Standard), USB Cable, Driver, bundled software and User Manual | | | | | | | <input type="checkbox"/> COMPLY |
| OTHER REQUIREMENTS: | | | | | | | |
| <ul style="list-style-type: none"> • All equipment and components should be original, branded (not clone or assembled) and brand new • Availability of parts in local market by local distributor • At least three (3) years next business day on-site (NBDOS) warranty on parts and labor • Includes delivery, deployment, hardware setup, installation, configuration, integration with the existing system, testing and warranty maintenance, if needed. • Includes the training/ knowledge transfer (operator/user training) on the use/operation of the unit • The supplier must have been in IT business for at least five (5) years and is an authorized service partner and reseller of the product/unit being offered. • Delivery period within 30 days upon issuance of Notice to Proceed/Purchase Order. | | | | | | | <input type="checkbox"/> COMPLY |
| EQUIPMENT AFTER SALES SUPPORT: | | | | | | | |
| <ul style="list-style-type: none"> • Monday to Friday, office hours technical support • With Customer Service division/section of at least 5 years experience in IT business. • Supplier/bidder must have an official website and capable of receiving request for technical support / service by phone and by official corporate email account. • Capable of providing technical service/assistance within 24 hours OR next business day on-site (NBDOS) warranty. • With reliable ticketing/monitoring system/procedure capable of monitoring all received service request based on issued report/incident number for proper monitoring and tracing. • Under warranty coverage: If unrepairable within 24 hours, a free service backup unit (1:1) or service spare part of the same or higher specification must be provided by the supplier until defective unit / part is considered repaired/replaced. | | | | | | | <input type="checkbox"/> COMPLY |

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| Item No. | Total ABC (in Php) | Qty. | unit | OMBUDSMAN SPECIFICATIONS | Bidder's offer (Tech. spec/brand, if applicable) | Unit Price | Total Price |
|--|--------------------|------|------|--|--|------------|--|
| 2 | 80,000.00 | 1 | unit | BUSINESS LAPTOP / NOTEBOOK COMPUTER | | | |
| TECHNICAL SPECIFICATIONS: | | | | | | | Kindly tick box for compliance w/ specs |
| <i>Manufacturer's Certification:</i> ISO 9001 compliant for at least 10 years | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Processor:</i> up to 3.5 GHz clock speed frequency with boost technology for higher speed on demand, at least 4MB cache, current or latest generation / release with simultaneous multi-threading/ multi-core technology or better performance. | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Memory:</i> At least 8 GB DDR4 memory or latest | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Storage:</i> At least 500GB 7200RPM SATA HDD | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Chipset:</i> Same as processor | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Graphics and Video Support:</i> At least high definition with VGA output, HDMI or its equivalent | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Display:</i> Not more than 13.3-inch diagonal HD LED backlit (or higher technology) | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Camera:</i> At least with built-in HD webcam | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Interface:</i> With at least 2 x USB 2.0/3.0 port or latest; USB Type-C port, Ethernet (10/100/1000), digital media card reader (SD Card), 3.5mm stereo audio port, fingerprint reader | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Communication:</i> at least Wireless LAN 802.11b/g/n WiFi with Bluetooth 4.0 or latest | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Keyboard:</i> Full-size, spill-resistant with touch pad / click pad | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Audio:</i> integrated dual stereo speakers and microphone | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Battery:</i> At least 48Wh Li-ion | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Operating System (default) & Office Suite:</i> Perpetual license and latest version/release for business or government enterprise, compatible with the existing Windows system. With certification from the software manufacturer / developer or thru its authorized distributor as to the authenticity of the genuine software. | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Antivirus:</i> Licensed and latest version/edition/release for business or government enterprise, compatible with the existing anti-virus, endpoint protection and security system, with at least 3-year subscription (renewable) (<i>Note: Enterprise networked or managed edition/version with management software and server, if needed</i>) | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Durability:</i> Designed for MIL-STD-810G test procedures to pass against humidity, vibration, dust, high and low temperature, shock. | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Accessories and other features (OEM / same brand):</i> | | | | | | | |
| <ul style="list-style-type: none"> • TPM 2.0 or latest • External Optical Disk Drive (DVD Writer) • AC Adapter with power cord (Philippine Standard) • Optical scroll mouse • Carrying case/bag | | | | | | | <input type="checkbox"/> COMPLY |
| OTHER REQUIREMENTS: | | | | | | | |
| <ul style="list-style-type: none"> • All equipment and components should be original, branded (not clone or assembled) and brand new • Availability of parts and consumables in local market by local distributor • With at least 3-years on-site warranty on parts and labor (1-year warranty for battery) • Includes hardware setup, installation, configuration; • Included software (OS and Office Suite) must be pre-installed, pre-activated and updated; • No installation of trial version, evaluation copy, and time-limited software; • Installation of the operating system in 50% of the HDD partition. Remaining partition for data files (NTFS). Installation of latest and stable release of LibreOffice for Windows in the default system partition. • Deactivation of unnecessary applications that affect CPU performance as determined by the Office. Final approval of the office for the settings and configuration of the PC before deployment to end-user. • For malfunctioned hard disk drive / storage device, retention or custody of the defective media/ hard disk drive by procuring office in case of replacement under warranty at no additional cost. • Customization of the start-up logo during boot-up to display the official logo of the office located at the middle occupying at least 30% of the screen. • The supplier must have been in IT business for at least five (5) years and is an authorized service partner and reseller of the product/unit being offered. • Delivery period: 45 calendar days to Ombudsman Central Office upon receipt of NTP/Purchase Order. | | | | | | | <input type="checkbox"/> COMPLY |

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| PR No. (s) | CO-18-10-688, CO-18-10-702, CO-18-10-706 |
| APP/SPPMP Code: | 2018SPPMP139, 2018SPPMP141, 2018SPPMP145 |
| Canvass No. | 1 st |
| Date: | 15-Oct-2018 |
| Authority: | 53.9 (SVP) |
| Authority No. | 18-279 |
| Authority Date: | 10-Oct-2018 |

| Item No. | Total ABC (in Php) | Qty. | unit | OMBUDSMAN SPECIFICATIONS | Bidder's offer (Tech. spec/brand, if applicable) | Unit Price | Total Price |
|--|--------------------|------|-------|---------------------------|--|------------|--|
| EQUIPMENT AFTER SALES SUPPORT: | | | | | | | |
| <ul style="list-style-type: none"> Monday to Friday, office hours technical support/ after sales service With Customer Service division/section of at least 5 years experience in IT business and after-sales service and support. Bidder / supplier must have an official website and capable of receiving request for technical support / service by phone and by its official corporate email account. Capable of providing technical service/assistance within 24 hours OR next business day on-site (NBDOS) warranty. With reliable ticketing/monitoring system/procedure capable of monitoring all received service request based on issued report/incident number for proper monitoring and tracing. Under warranty coverage: If unrepairable within 24 hours, a free service backup unit (1:1) or service spare part of the same or higher specification must be provided by the supplier until defective unit / part is considered repaired/replaced. | | | | | | | |
| 3 | 40,000.00 | 2 | units | MONO LASER PRINTER | | | <input type="checkbox"/> COMPLY |
| TECHNICAL SPECIFICATIONS: | | | | | | | Kindly tick box for compliance w/ specs |
| <i>Manufacturer's Certification:</i> ISO 9001 compliant for at least 10 years | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Print technology/ method:</i> Laser | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Memory:</i> 128 MB or higher | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Processor:</i> 1200 Mhz or higher | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Speed:</i> up to 40 ppm or higher (<i>normal, letter</i>) | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Monthly Duty Cycle:</i> 80,000 pages per month or higher | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Recommended monthly page volume:</i> up to 4,000 pages or higher | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Input capacity:</i> At least 250-sheet adjustable input tray or higher with multi-purpose/ priority feed/ bypass tray | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Output Capacity:</i> 150-sheet or higher | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Interface:</i> At least USB 2.0 or latest, at least Ethernet 10/100/1000 | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Paper Size:</i> For at least: Letter, A4, Legal, Envelope, 8.5"x13" | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Compatible operating systems:</i> For 32 and 64 bit: Microsoft® Windows® XP, Vista, XP Professional, Windows 7, Windows 8 / 8.1, Windows 10, Mac OS, Linux | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Toner page yield:</i> Toner cartridge capable of 3,000 pages or higher | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Features:</i> Energy saver with auto-on, auto-off/ sleep capability/function. Photo-conductive drum unit and toner in one cartridge/incorporated. With display screen for menu and status display. | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Accessories:</i> Power Cable (Phil. Standard), USB Cable, toner cartridge with incorporated drum unit, Driver and User Manual | | | | | | | <input type="checkbox"/> COMPLY |
| OTHER REQUIREMENTS: | | | | | | | |
| <ul style="list-style-type: none"> All equipment and components should be original, branded (not clone or assembled) and brand new Availability of parts and consumables in local market by local distributor At least one (1) year next business day on-site (NBDOS) warranty on parts and labor Includes hardware setup, installation, configuration and warranty maintenance, if needed The supplier must have been in IT business for at least five (5) years and is an authorized service partner and reseller of the product/unit being offered. Delivery period within 30 calendar days after receipt of Purchase Order. | | | | | | | |
| Equipment After Sales Support: | | | | | | | |
| <ul style="list-style-type: none"> Monday to Friday, office hours nationwide technical support / after sales service With Customer Service division/section of at least 5 years experience in IT business and after-sales service and support. Bidder / supplier must have an official website and capable of receiving request for technical support / service by phone and by its official corporate email account. Capable of providing technical service/assistance within 24 hours OR next business day on-site (NBDOS) warranty. With reliable ticketing/monitoring system/procedure capable of monitoring all received service request based on issued report/incident number for proper monitoring and tracing. | | | | | | | |

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| Item No. | Total ABC (in Php) | Qty. | unit | OMBUDSMAN SPECIFICATIONS | Bidder's offer (Tech. spec/brand, if applicable) | Unit Price | Total Price |
|--|--------------------|------|------|----------------------------|--|------------|--|
| 4 | 20,000.00 | 1 | unit | LASERJET PRINTER | | | |
| TECHNICAL SPECIFICATIONS: | | | | | | | Kindly tick box for compliance w/ specs |
| <i>Manufacturer's Certification:</i> ISO 9001 compliant for at least 10 years | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Print technology/ method:</i> Laser | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Memory:</i> 128 MB or higher | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Processor:</i> 1200 Mhz or higher | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Speed:</i> up to 40 ppm or higher (<i>normal, letter</i>) | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Monthly Duty Cycle:</i> 80,000 pages per month or higher | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Recommended monthly page volume:</i> up to 4,000 pages or higher | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Input capacity:</i> At least 250-sheet adjustable main tray or higher with multiple-sheet multi-purpose/ priority feed/ bypass tray | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Output Capacity:</i> 150-sheet or higher | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Interface:</i> At least USB 2.0 or latest, at least Ethernet 10/100/1000 | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Paper Size:</i> For at least: Letter, A4, Legal, Envelope, 8.5"x13" | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Compatible operating systems:</i> For 32 and 64 bit: Microsoft® Windows® XP, Vista, XP Professional, Windows 7, Windows 8 / 8.1, Windows 10, Mac OS, Linux | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Toner page yield:</i> Toner cartridge capable of 3,000 pages or higher | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Features:</i> Energy saver with auto-on, auto-off/ sleep capability/function. Photo-conductive drum unit and toner in one cartridge/incorporated. With display screen for menu and status display. | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Accessories:</i> Power Cable (Phil. Standard), USB Cable, toner cartridge with incorporated drum unit, Driver and User Manual | | | | | | | <input type="checkbox"/> COMPLY |
| Other Requirements: | | | | | | | |
| <ul style="list-style-type: none"> • All equipment and components should be original, branded (not clone or assembled) and brand new • Availability of parts and consumables in local market by local distributor • At least one (1) year next business day on-site (NBDOS) warranty on parts and labor • Includes hardware setup, installation, configuration and warranty maintenance, if needed • The supplier must have been in IT business for at least five (5) years and is an authorized service partner and reseller of the product/unit being offered. | | | | | | | <input type="checkbox"/> COMPLY |
| Equipment After Sales Support: | | | | | | | |
| <ul style="list-style-type: none"> • Monday to Friday, office hours nationwide technical support / after sales service • With Customer Service division/section of at least 5 years experience in IT business and after-sales service and support. • Bidder / supplier must have an official website and capable of receiving request for technical support / service by phone and by its official corporate email account. • Capable of providing technical service/assistance within 24 hours OR next business day on-site (NBDOS) warranty. • With reliable ticketing/monitoring system/procedure capable of monitoring all received service request based on issued report/incident number for proper monitoring and tracing. | | | | | | | <input type="checkbox"/> COMPLY |
| 5 | 60,000.00 | 1 | unit | COLOR LASER PRINTER | | | |
| TECHNICAL SPECIFICATIONS: | | | | | | | Kindly tick box for compliance w/ specs |
| <i>Manufacturer's Certification:</i> ISO 9001 for at least 10 years | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Memory:</i> 1 GB or higher | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Processor Speed:</i> 1.2Ghz or higher | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Print Speed (normal, letter):</i> 38 ppm or higher – both for black and color | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Monthly Duty Cycle (A4):</i> Up to 120,000 pages or higher | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Recommended monthly printing volume:</i> Up to 15,000 pages or higher | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Interface:</i> for at least USB 2.0 or latest, built-in Gigabit Ethernet or faster | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Display:</i> at least 4-line LCD display for status display and navigation menu with key pad | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Paper Size:</i> For at least: Letter, A4, Legal, Envelope, Folio (8.5"x13") | | | | | | | <input type="checkbox"/> COMPLY |
| <i>Paper Input Tray:</i> 550 sheets or higher for input tray, 100 sheets or higher for adjustable multipurpose tray | | | | | | | <input type="checkbox"/> COMPLY |

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|---------------------|--------------------|------|------|---|--|------------|---------------------------------|--|
| | | | | <i>Media Output Tray:</i> At least 250 sheets | | | <input type="checkbox"/> COMPLY | |
| | | | | <i>Other Requirement/s:</i> With auto-on, auto-off / sleep function. Photo-conductive drum unit and toner in one cartridge/incorporated for each color (standard cartridge capable of page yield of 5,000 pages or higher for each cartridge). | | | <input type="checkbox"/> COMPLY | |
| | | | | <i>Compatible operating systems:</i> For 32 and 64 bit: Microsoft® Windows® XP Home, Vista, XP Professional, Windows 7, Windows 8 / 8.1, Win 10, Mac OS, Linux | | | <input type="checkbox"/> COMPLY | |
| | | | | <i>Accessories:</i> Power Cable (Phil. Standard), USB Cable, individual toner cartridges with incorporated drum unit, Driver and User Manual | | | <input type="checkbox"/> COMPLY | |
| | | | | Other Requirements: <ul style="list-style-type: none"> •All equipment and components should be original, branded (not clone or assembled) and brand new • Availability of parts and consumables in local market by local distributor • At least one (1) year next business day on-site (NBDOS) warranty on parts and labor • Includes hardware setup, installation, configuration and warranty maintenance, if needed • The supplier must have been in IT business for at least five (5) years and is an authorized service partner and reseller of the product/unit being offered. • Delivery period within 30 days upon receipt of Purchase Order. | | | <input type="checkbox"/> COMPLY | |
| | | | | Equipment After Sales Support: <ul style="list-style-type: none"> • Monday to Friday, office hours nationwide technical support / after sales service • With Customer Service division/section of at least 5 years experience in IT business and after-sales service and support. • Bidder / supplier must have an official website and capable of receiving request for technical support / service by phone and by its official corporate email account. • Capable of providing technical service/assistance within 24 hours OR next business day on-site (NBDOS) warranty. • With reliable ticketing/monitoring system/procedure capable of monitoring all received service request based on issued report/incident number for proper monitoring and tracing. | | | <input type="checkbox"/> COMPLY | |
| GRAND TOTAL: | | | | | | | | |

Name of Authorized Representative

Signature

Date

Bidder/Supplier's Information:

| | |
|-----------------------------|--|
| Company Name: | |
| Address: | |
| Tel/Fax No.: | |
| Email Address: | |
| PhilGEPS Reg'n Cert. No.: | |
| PhilGEPS Reg'n valid until: | |

ANNEX B

GENERAL TERMS AND CONDITIONS:

1. **BID VALIDITY.** Bids should be valid for **sixty (60)** calendar days counted from the deadline of submission of bids;
2. **PRICE ESCALATION.** All bid prices for the given scope of work in the contract as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation.
3. **ALTERNATIVE BIDS.** Alternative Bids shall be rejected. For this purpose, alternative bid is an offer made by a Bidder in addition or as a substitute to its original bid which may be included as part of its original bid or submitted separately therewith for purposes of bidding.
4. **TAXES.** The total price quoted is subject to withholding tax and payable check.
5. **DELIVERY PERIOD.** Delivery period should be within **fifteen (15)** calendar days upon receipt of Purchase Order;
6. **INCIDENTAL CHARGES AND SERVICES.** The cost of transportation, insurance, and other costs incidental to delivery of the Goods shall be included in the price quoted per item by the Bidder. An additional or separate delivery charge in the bid shall be treated as non-responsive and shall be rejected.
7. **TERM OF PAYMENT.** Payment shall be CHARGED ACCOUNT, unless specified. Cash on Delivery (COD) shall not be allowed, unless accepted during bid evaluation.
8. **RETENTION MONEY.** The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five (5%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof; Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met; *(GPPB Resolution No. 30-2017 dated 30 May 2017)*
9. **LIQUIDATED DAMAGES.** No payment shall be made until full delivery of item/s is/are completed. Delay in the delivery shall be subject to liquidated damages by way of penalty @ 1/10 of 1% of each day of delay.
10. **ALTERATION OF TECHNICAL SPECIFICATIONS AND TERMS AND CONDITIONS.** Altering and/or amending the technical specifications and Terms and Condition(s) may be considered non-responsive / non-compliant.

INSTRUCTIONS TO BIDDERS:

1. Completely fill out the Price Quotation Form (Annex B), technical specification/brand (if applicable), unit / total price and Supplier/Bidder's information. Do not forget to sign the Price Quotation Form.
2. Download this Form from the PhilGEPS website before the closing date for inclusion in the PhilGEPS Document Request List (DRL).

ANNEX C1

OSS Form A
Omnibus Sworn Statement for SOLE PROPRIETORSHIP (NOTARIZED)

Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement)

REPUBLIC OF THE PHILIPPINES)
 CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, _____ (*Name of Affiant*) of legal age, _____ (*Civil Status*), _____ (*Nationality*), and residing at _____

_____ (*Address of Affiant*), after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of _____ (*Name of Bidder*) with office address at _____ (*address of Bidder*);
2. As the owner and sole proprietor of _____ (*Name of Bidder*), I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding at the OFFICE OF THE OMBUDSMAN – CENTRAL OFFICE;
3. _____ (*Name of Bidder*) is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. _____ (*Name of Bidder*) is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. _____ (*Name of Bidder*) complies with existing labor laws and standards;
8. _____ (*Name of Bidder*) is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued; and
9. _____ (*Name of Bidder*) did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

 (*Bidder's Representative/Authorized Signatory*)

[JURAT]

ANNEX C2

OSS Form B

Omnibus Sworn Statement for PARTNERSHIP OR COOPERATIVE (NOTARIZED)

Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement)

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, _____ (*Name of Affiant*) of legal age, _____ (*Civil Status*), _____ (*Nationality*), and residing at _____

_____ (*Address of Affiant*), after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of _____ (*Name of Bidder*) with office address at _____ (*address of Bidder*);
2. I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the _____ (*Name of Bidder*) in the bidding at the OFFICE OF THE OMBUDSMAN – CENTRAL OFFICE as shown in the attached _____ (*state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)*);
3. _____ (*Name of Bidder*) is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. _____ (*Name of Bidder*) is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers and members of _____ (*Name of Bidder*) is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. _____ (*Name of Bidder*) complies with existing labor laws and standards;
8. _____ (*Name of Bidder*) is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued; and
9. _____ (*Name of Bidder*) did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

(*Bidder's Representative/Authorized Signatory*)
[JURAT]

ANNEX C3

OSS Form C

Omnibus Sworn Statement for CORPORATION OR JOINT VENTURE (NOTARIZED)

Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement)

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, _____ (*Name of Affiant*) of legal age, _____ [*Civil Status*], _____ [*Nationality*], and residing at _____

[*Address of Affiant*], after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of _____
_____ [*Name of Bidder*], with office address at _____

[*address of Bidder*];
2. I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the _____ [*Name of Bidder*] at the OFFICE OF THE OMBUDSMAN – CENTRAL OFFICE as shown in the attached _____
_____ [*state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)*];
3. _____ [*Name of Bidder*] is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. _____ [*Name of Bidder*] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers, directors, and controlling stockholders of _____
[*Name of Bidder*] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. _____ [*Name of Bidder*] complies with existing labor laws and standards;
8. _____ [*Name of Bidder*] is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued; and
9. _____ [*Name of Bidder*] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of __, 20__ at _____,
Philippines.

[*Bidder's Representative/Authorized Signatory*]
[JURAT]

ANNEX D

Office of the Ombudsman
(For Single Proprietorship only)
Authority of Signatory

AUTHORIZATION LETTER

I, _____, Owner/Proprietor of _____
[company name], a single proprietorship registered under the laws of _____,
with its registered office at _____
[address of bidder], has made, constituted and appointed _____ *[authorized*
representative] true and lawful attorney, for it and its name, place and stead, to do, execute and perform any and
all acts necessary, participate and/or represent _____
[company name] in the bidding (under alternative mode of procurement) at the **OFFICE OF THE**
OMBUDSMAN – CENTRAL OFFICE as fully and effectively as owner/proprietor might do if personally
present with full power of substitution and revocation and hereby confirming all that said representative shall
lawfully do or cause to be done by virtue hereof.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____,
201__, at _____.

Affiant

ANNEX E

Office of the Ombudsman
(For Corporation/Partnership/Joint Venture)
Authority of Signatory

SECRETARY’S CERTIFICATE

I, _____, a duly elected and qualified Corporate Secretary of _____ [company name], a corporation duly organized and existing under and by virtue of the law of the _____ DO HEREBY CERTIFY, that:

I am familiar with the facts herein certified and duly authorized to certify the same;

At the regular meeting of the Board of Directors of the said Corporation duly convened and held on _____ at which meeting a quorum was present and acting throughout, the following resolutions were approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

RESOLVED, that _____ [authorized representative] be, as it hereby is, authorized to participate in the bidding (under alternative mode of procurement) at the **OFFICE OF THE OMBUDSMAN – CENTRAL OFFICE**; that if awarded the project shall enter into contract with the Office of the Ombudsman; and is granted full power and authority to do, execute and perform any and all acts necessary and/or to represent _____ [company name] in the bidding.

WITNESS the signature of the undersigned as such officer of the said _____ this _____.

(Corporate Secretary)

ACKNOWLEDGMENT

SUBSCRIBED AND SWORN to before me this ___ day of _____, 20__ affiant exhibited to me his/her _____ issued on _____ at _____, Philippines.

Notary Public

Doc. No. _____
Page No. _____
Book No. _____
Series of _____