

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 Supplies and Equipment (1 unit Refrigerator, 2 units Electric typewriter, 1 unit Money counting machine, 3 units Heavy duty puncher and 1 unit Heavy duty cutter) (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 2019-0058-APR

Name of Project: "Various Supplies and Equipment (1 unit Refrigerator, 2 units Electric typewriter, 1 unit Money counting machine, 3 units Heavy duty puncher and 1 unit Heavy duty cutter) (5 line items)"

Total Approved Budget for the Contract (ABC): P 79,383.00

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

Specifications: See attached Annex "A"

Deadline of submission: On or before 14 May 2019, 5:00 p.m. (1st extension)

Delivery period: Must be within fifteen (15) calendar days after receipt of Purchase Order (PO);

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 submitted thru email (bac@ombudsman.gov.ph and/or bac.ombudsman@hotmail.com) or thru facsimile at 479-7300 local 2206.

Bidders/suppliers offering the lowest calculated bid shall be required to submit the following documentary requirements within three (3) working days from receipt of notification.

- 1) Valid and Current Mayor's / Business Permit 2019;
- 2) PhilGEPS Registration Number;
- 3) Income / Business Tax Return (for ABCs above P500,000);
- 4) For ABCs above P50,000.00 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 **P**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.

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

2019-0058-APR Quotation No. CO-19-04-238, CO-19-04-251, PR No. (s) CO-19-04-257, CO-19-04-256, CO-19-04-252 2019APP097, 2019SPPMP021, APP/SPPMP 2019SPPMP031, 2019SPPMP036, Code: 2019SPPMP032 Canvass No. Date: 26-Apr-2019 Authority: 53.9 (SVP) Authority No. 19-084, 19-088 Authority Date: 11-Apr-2019, 15-Apr-19

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.	PR No. APP Code	Total ABC (in Php)	Qty.	unit	OMBUDSMAN SPECIFICATIONS	Bidder's offer (Tech. spec/brand, if applicable)	Unit Price	Total Price
1	CO-19-04-238 2019APP097 2019SPPMP021 IAB	16,500.00	1	unit	REFRIGERATOR • 7 cubic feet, inverter type cooling with interior light			
2	CO-19-04-251 2019SPPMP031 FMIO Cashier	35,995.00	2	units	ELECTRIC TYPEWRITER Portable electronic trypewriter 13 inches carriage Typing width of 9 inches 11 characters per second printing speed 100 characters typewheel 10-12-15 pitch selector 3 levels impression control 45 keys keyboard Correction memory one line (96 characters) 16K text capacity for CDL MD 20 characters display for CDL MD Dimension (HxWxD) 117x412x375 mm Weight: 5.4 kg Brand New			
3	CO-19-04-257 2019SPPMP037 FMIO Cashier	8,800.00	1	unit	 MONEY COUNTING MACHINE – COINS Counting speed: 300 coins / min Hopper capacity: 500-1000 coins (depending on coin sizes) Each coins drawer capacity: 50-300 coins (depending on coin sizes) Counting number display: 4 Digits LED Batch preset number display: 3 Digits LED Power consumption: 45W Power: AC 220V / 50Hz Colour: White Product size: 39 x 30 x 26cm Weight: 3.9 kg Package Content: 1 x Coin Counter 8 x Coin Drawers 1 x User Manual 			

Quotation No.	2019-0058-APR					
PR No. (s)	CO-19-04-238, CO-19-04-251, CO-19-04-257, CO-19-04-256,					
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Date:	26-Apr-2019					
Authority:	53.9 (SVP)					
Authority No.	19-084, 19-088					
Authority Date:	11-Apr-2019, 15-Apr-19					

Item No.	PR No. APP Code	Total ABC (in Php)	Qty.	unit	OMBUDSMAN SPECIFICATIONS	Bidder's offer (Tech. spec/brand, if applicable)	Unit Price	Total Price		
4	CO-19-04-256 2019SPPMP036 FMIO Cashier	4,500.00	3	units	 PUNCHER – HEAVY DUTY Paper Punch Capacity: 40 Sheets Number of Punch Holes: 2 Hole Diameter: ¼ inch Operating Method: Manual 					
5	CO-19-04-252 2019SPPMP032 FMIO Cashier	13,588.00	1	unit	 CUTTER – HEAVY DUTY Ream Cutter A3 Max Cutting Size: A3 43cm Mac cutting thickness: 40mm Size: 69 x 52.5 x 28cm Weight: 30kg Feature: All metal structure, heavy duty stack paper cutter. Suitable for cutting stack paper, book, document, magazine, etc. 					
	GRAND TOTAL									

	Name of Authorized Representative
	Signature
Bidder/Supplier's Information:	Date
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. <u>Completely</u> 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 <u>before the closing date</u> 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)

	AFFIDAVIT
Sto	I,
[A	ddress 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
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 enduser 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.
Ph	IN WITNESS WHEREOF, I have hereunto set my hand this day of, 20 at, ilippines.
	[Bidder's Representative/Authorized Signatory]

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** [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that: [Name of Bidder] with office 1. I am the sole proprietor of 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 _[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)]; _[Name of Bidder] is not "blacklisted" or barred from bidding 3 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; ____[Name of Bidder] is aware of and has undertaken the 8. 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 [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]

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** [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that: [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 _[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)]; __[Name of Bidder] is not "blacklisted" or barred from bidding 3. 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; ____[Name of Bidder] is authorizing the Head of the Procuring 5. Entity or its duly authorized representative(s) to verify all the documents submitted; (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; [Name of Bidder] complies with existing labor laws and 7. standards; [Name of Bidder] is aware of and has undertaken the 8. 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 [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]

ANNEX D

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

AUTHORIZATION LETTER

I,, Owner/Pr	oprietor 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	e 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	f procurement) at the OFFICE OF THE
OMBUDSMAN - CENTRAL OFFICE as fully and effective	ly as owner/proprietor might do if personally
present with full power of substitution and revocation and hereb	by 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,
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ANNEX E

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

SECRETARY'S CERTIFICATE

]	[,			, a duly elected and qualified Corporate Secretary								
of					[c	ompany nam	<i>e]</i> , a cc	orporation duly organized and existing				
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