

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 – Alternative Method of Procurement (BAC-AMP), duly authorized to conduct Small Value Procurement for the "Procurement of 2nd Quarter Supplies and Materials for Civil and Carpentry Works for CY 2019", in accordance with Section 53.9 (Small Value Procurement) 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-2019-0042-MAY (GAO)

Name of Project: "Procurement of 2nd Quarter Supplies and Materials for Civil and

Carpentry Works for CY 2019"

Total Approved Budget for the Contract: **P299,643.00**

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

Specifications: See attached Annex "A"

Deadline of submission: On or before June 06, 2019 at 2:00 pm

Delivery period: Within fifteen (15) calendar 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-AMP Secretariat – Central Office, Second Floor, Ombudsman Annex 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 at bac_ampsec@ombudsman.gov.ph or thru facsimile at 926-8786.

Bidders/suppliers shall be required to submit the following documentary requirements.

- 1. Valid and Current Mayor's / Business Permit 2019;
- 2. PhilGEPS Registration Number.
- 3. Income / Business Tax Return (for ABCs above P500,000);
- 4. Omnibus Sworn Statement (OSS) "Annex C1/C2/C3" (for ABCs above P50K). 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;
- 5. For ABCs P50,000 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 1243 or 1238 or email us at bac_ampsec@ombudsman.gov.ph.

NOTE: KINDLY USE OMB OFFICIAL QUOTATION FORMS AND SUBMIT THE REQUIRED DOCUMENTS. OTHERWISE, YOUR BID WILL NOT BE CONSIDERED.

JULITA S. MAÑALAC-CALDERON
Acting Director, Public Assistance Bureau
Chairperson, BAC-AMP

Layar in

ANNEX A PRICE QUOTATION FORM

JULITA S. MAÑALAC-CALDERON

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

Quotation No.	QN-2019-0042-MAY (GAO)
PR No. (s)	CO-19-05-086 (GAO)
APP:	APP301
Canvass No.	1 st
Date:	May 29, 2019
Authority:	53.9 (Small Value Procurement)
Authority No.	BAC.\MP-19-042
Authority	May 27 2010
Dates:	May 27, 2019

Thru: BAC-AMP 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.	6,600.00	20	Piece	5mm x 3/4" x 20" Flat Bar			
2.	7,000.00	20	Piece	5mm x 1" x 20' Flat Bar			
3.	10,200.00	20	Piece	5mm x 1 1/2 " x 20' Flat Bar			
4.	7,200.00	40	Piece	10mmØ x 20' Deformed RSB, Grade 33			
5.	7,500.00	30	Piece	12mmØ x 20' Deformed RSB, Grade 33			
6.	8,800.00	20	Piece	16mmØ x 20' Deformed RSB, Grade 33			
7.	2,600.00	10	Piece	12mmØ x 20' Round Bar, Grade 33			
8.	1,200.00	100	Piece	Dust Mask (Cloth/Cotton)			
9.	2,000.00	5	Box	5/32" x 1/2" Blind Rivets (1,000 pcs. Per box)			
10.	800.00	2	Box	5/32" x 3/4" Blind Rivets (800 pcs. Per box)			
11.	6,250.00	10	Sheet	3' x 10' Corrugated GI Sheet, Ga, 24 or 0.5mm thick			
12.	4,800.00	10	Sheet	3' x 8' Plain GI Sheet, Ga. 24 or 0.5mm thick			
13.	600.00	10	Kilo	Tie Wire Ga #16			
14.	1,400.00	20	Piece	3/32" Metal Drill Bit			
15.	1,800.00	20	Piece	5/32" Metal Drill Bit			
16.	3,000.00	10	Box	5/32" x 300mm. Welding Rods/Electrodes (2.5 kilos per box)			
17.	3,000.00	10	Box	3/32" x 300mm. Welding Rod/Electrodes (2.5 kilos per box)			
18.	840.00	28	Pair	Cotton Work Gloves with Rubber/Latex (Orange) Coated Palm			
19.	225.00	5	Piece	4" Grinding Disc for Metal, Heavy Duty			
20.	1,050.00	5	Piece	14" Cut Off Blade for Metal			
21.	6,600.00	30	Yard	Sanding Paper #100, Heavy Duty (3M or its equivalent), per yard			
22.	4,400.00	20	Piece	2" x 2" x 10' Lumber KD, S4S, (Red Lauan or Mahogany or Tanguile or its equivalent)			
23.	3,300.00	5	Gallon	QDE Paint, Gloss, Alkyd-based, White			
24.	3,150.00	5	Gallon	Enamel Paint, International Red (Boysen to match existing color)			

Note: Item No's. 1, 2, 3, 4, 5, 6 & 7 (Standard Size: BPS-DTI compliant including thickness tolerance; Local Product or its equivalent)

Quotation No.	QN-2019-0042-MAY (GAO)
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Authority Dates:	May 27, 2019

25.	350.00	5	Tin	Oil Tinting color for Enamel Paint, Venetian Red (1/4 liter per tin), Boysen to match existing color	_			
26.	500.00	5	Tin	Tinting Color, Hansa Yellow (1/4 liter per tin), Boysen to match existing color				•
27.	500.00	5	Tin	Tinting Color/Acry-color, Raw Sienna (1/4 liter per tin), Boysen to match existing color				
28.	6,000.00	5	Gallon	Epoxy Paint, Two (2)-Component water-based acrylic epoxy paint, Color: Green, Boysen to match existing color				
29.	8,000.00	10	Galoon	Epoxy Primer, Two (2)-Component, Alkali- Resistent, Color: White				
30.	564.00	3	Liter	Putty, Polyester Body Filler (Wood), 2 Components (Hardener+Base), Polituff or its equivalent				
31.	1,260.00	3	Gallon	Red Oxide Paint, Boysen or its equivalent				
32.	500.00	10	Piece	2" Paint Brush, Heavy Duty, Natural Bristle, Camel-Hair or its equivalent			_	
33.	600.00	10	Piece	3" Paint Brush, Heavy Duty, Natural Bristle, Camel-Hair or its equivalent				
34.	700.00	10	Piece	4" Paint Brush, Heavy Duty, Natural Bristle, Camel-Hair or its equivalent				
35.	500.00	10	Piece	4" Mini Roller Paint Brush, Cloth				
36.	700.00	10	Piece	7" Roller Paint Brush, Heavy Duty, Cloth				
37.	640.00	4	Box	5/16" (8mm) Heavy Duty Cable Tacker (Guntacker Staples), Narrow Crown Arrow, Stanley or its equivalent (1,000 pcs./box)				
38.	5,000.00	10	Piece	Door Knob/Lockset, Heavy Duty				
39.	6,000.00	5	Bottle	Anti-Termite, Termicide Concentrate for Termite Control (1000ml per bottle)		 		
40.	10,350.00	15	Piece	6mm x 4' x 8' Fiber Cement Board (BPS-DTI Compliant, PNS 196:200 and/or BS 1088 Compliant)				
41.	40,500.00	15	Piece	18mm x 4' x 8' Marine Plywood		 		
42.	27,750.00	15	Piece	10mm x 4' x 8' Marine Plywood				
43.	9,500.00	10	Piece	5mm x 4' x 8' Marine Plywood				
44.	6,400.00	10	Piece	2" x 6" x 8' S4S KD Lumber (Red Lauan/Mahogany/Tanguile or its equivalent)				
45.	4,000.00	10	Piece	2" x 3" x 10' S4S KD Lumber (Red Lauan/Mahogany/Tanguile or its equivalent)				
46.	3,264.00	12	Piece	1" x 4" x 10' Wooden Baseboard S4S KD, Plaint Only				
47.	1,350.00	15	Piece	1/2" x 1" x 10' Wooden Center Mouldings S4S KD, Half Round		_		
48.	22,400.00	8	Pail	Powermix Flexible Cementitious Waterproofingm 16 liters per pail (Bostik or its equivalent)				
49.	48,000.00	4	Set	Push Bar or Panic Exit Device, Stainless Steel, L:83cm more or less for 1 3/4" x 0.90m x 2.10m Fire-Rated Door, Heavy Duty				

Note: Item No's. 41, 42 & 43 (Standard Size: BPS-DTI compliant including thickness tolerance; Local Product; thickness tolerance; Sta. Clara or its equivalent)

Quotation No.	QN-2019-0042-MAY (GAO)
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Canvass No.	1 st
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Authority:	53.9 (Small Value Procurement)
Authority No.	BAC \MP-19-042
Authority	May 37 2010
Dates:	May 27, 2019

NOTATIONS: TO BE INCLUDED IN THE CANVASS, among others:

- 1.) Validity of price shall be 50 Calendar Days starting from the date of offer/quotation:
- 2.) Delivery Period of all items shall be within fifteen (15) Calendar Days starting from the date of receipt of the Purchase Order (PO);
- 3.) The Item's brand and/or manufacture's name and country of origin must be indicated or identified in the quotation/offer. Otherwise, the quotation/offer shall be considered non-complaint.
- 4.) Quotation/offer containing any deviation from or alteration/modification of the terms and conditions or specification of any item shall be considered non-compliant/non-responsive.
- 5.) No Payment shall be made unless all items in the PO are fully delivered and accepted.
- 6.) Liquidated damages shall be imposed on delayed items (items not delivered on the delivery-period) at the rate of 1/10 of 1% of its cost for every day of delay, to be deducted from any money due the supplier. This shall not prelude imposition of any sanction deemed proper and warranted.

Deadline of Submission: On or before June 06, 2019 at 2:00 pm

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. <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 – Small Value Procurement EPUBLIC OF THE PHILIPPINES) TY/MUNICIPALITY OF) S.S.
	AFFIDAVIT
Sta	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
	[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 – Small Value Procurement
	PUBLIC OF THE PHILIPPINES) FY/MUNICIPALITY OF) S.S.
	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.	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 as shown in the attached
	(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
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
	[Ridder's Representative/Authorized Signatory]

ANNEX C3

OSS Form C Omnibus Sworn Statement for CORPORATION OR JOINT VENTURE (NOTARIZED)

	Alternative Methods of Procurement Small Value Procurement							
	PUBLIC OF THE PHILIPPINES) ITY/MUNICIPALITY OF) S.S.							
	AFFIDAVIT							
Sta	I,							
	ddress 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							
	[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 as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized)							
	[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							
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.							
Phi	IN WITNESS WHEREOF, I have hereunto set my hand this day of, 20 at, lippines.							
	[Bidder's Representative/Authorized Signatory]							

ANNEX D

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

AUTHORIZATION LETTER

I,	, Owner/Proprietor of	
[company name], a s	gle proprietorship registered under the laws of	
with its registered of	ce at	
[address of bidder],	as made, constituted and appointed [aut	thorized
representative] true	d lawful attorney, for it and its name, place and stead, to do, execute and perform	any and
all acts necessary, pa	icipate and/or represent	
[company name] is	the bidding (under alternative mode of procurement) at the OFFICE O	F THE
OMBUDSMAN	as fully and effectively as owner/proprietor might do if personally pres	ent with
full power of substit	ion and revocation and hereby confirming all that said representative shall lawful	lly do o
cause to be done by	rtue hereof.	
IN WITNES	S 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

	Ι,						_, a duly	elect	ed and c	ualified (Corpora	te Sec	retary
of under	and by virtue o	of the lav	v of the			[comp	any name	e], a co	rporatio DO	n duly org HEREBY	ganized CERT	and ex IFY, th	isting nat:
	•		<u></u>									,	
	I am familia	nr with tl	ne facts herei	n cert	ified ar	nd duly	authoriz	ed to c	ertify th	e same;			
	At the regu	lar mee	ting of the E						-	•			
	tions were app full force and o				ot bee	n annu	lled, revo	ked ar	nd amen	ded in any	√way w	hateve	er and
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